

Period 11 February 2022

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	Food and Safety	Employee Expenses	HR Corporate Training	09/02/2022	VI-068294	390.00	Revenue	ABC Food Law
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	01/02/2022	VI-067451	15,000.00	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068626	270.00	Revenue	ACCA Civic
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068739	270.00	Revenue	ACCA Civic
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/02/2022	VI-065960	1,696.40	Revenue	Acme Seals Limited
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	01/02/2022	VI-065964	495.00	Revenue	Adapt Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067560	392.55	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067384	316.63	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/02/2022	VI-068518	261.81	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Leisure Strategy	Grants and contributions	Other Service Area Government Grants	04/02/2022	VI-067864	25,500.00	Revenue	Aldeburgh PCC
Communities, Leisure and Tourism	Leisure Strategy	Grants and contributions	Other Service Area Government Grants	16/02/2022	VI-062199	25,500.00	Revenue	Aldeburgh Town Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	11/02/2022	VI-068013	1,508.53	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/02/2022	VI-068012	1,859.46	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/02/2022	VI-068415	4,962.83	Revenue	D D Alger and Partners
Transport	Parking Services	Supplies and Services	General Purchases	15/02/2022	VI-068545	1,230.00	Revenue	JA Allen Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/02/2022	VI-068783	3,058.22	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/02/2022	VI-068784	1,187.12	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/02/2022	VI-068785	6,333.33	Revenue	Amazon
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	08/02/2022	VI-068163	4,950.00	Revenue	Andrew Morton Associates Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	18/02/2022	VI-068184	622.05	Revenue	Andrew Morton Associates Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/02/2022	VI-066709	30,209.47	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/02/2022	VC-002046	-7,875.00	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	25/02/2022	VI-068921	7,875.00	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	11/02/2022	VI-067892	4,350.00	Revenue	Anglia Land Surveys Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/02/2022	VI-069147	3,900.00	Revenue	APW Training Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	25/02/2022	VI-069156	870.00	Revenue	Aqua-Dri Damp & Condensation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/02/2022	VI-067226	671.38	Revenue	Archant Community Media Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	18/02/2022	VI-068430	861.84	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/02/2022	VI-068251	365.50	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Consultants	04/02/2022	VI-067605	4,500.00	Revenue	Area Landscape Architects Ltd
Resources	Other Financial Transactions	Supplies and Services	Other Ext Provided Services	01/02/2022	VI-067308	1,203.37	Revenue	Arlingclose Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	22/02/2022	VI-068680	4,837.80	Revenue	Andrew Ashcroft Planning Limited
Community Health	Port Health Authority	Employee Expenses	Contract Staff	01/02/2022	VI-067235	5,709.89	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	01/02/2022	VI-067076	1,312.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/02/2022	VI-067848	6,377.09	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/02/2022	VI-067698	1,312.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	08/02/2022	VI-067947	6,599.49	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/02/2022	VC-002030	-6,377.09	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/02/2022	VI-068570	6,933.10	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/02/2022	VI-068568	1,312.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/02/2022	VI-068988	6,265.90	Revenue	A & S Recruitment
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	25/02/2022	VI-069194	1,179.00	Revenue	Association of Port Health Authorities
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/02/2022	VI-068499	15,000.00	Revenue	Astech Consultants Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	25/02/2022	VI-068939	53,581.00	Revenue	Babergh District Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	15/02/2022	VI-068493	160,000.00	Revenue	Badingham Playschool
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/02/2022	VI-067654	724,612.22	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/02/2022	VI-066652	1,087.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/02/2022	VI-067130	1,109.50	Revenue	Gordon Barber
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	15/02/2022	VI-068594	600.00	Revenue	Barnardo's
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	11/02/2022	VI-067691	5,400.00	Revenue	Barefoot & Giles Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/02/2022	VI-067972	8,691.92	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068189	3,750.71	Revenue	Beccles Library Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068226	400.00	Revenue	Beccles Library Community Trust

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2022	VI-066193	2,000.00	Revenue	Beccles Community Hub
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	25/02/2022	VI-069385	761.80	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	08/02/2022	VI-068241	6,939.27	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/02/2022	VI-068416	6,286.91	Revenue	Trevor Benton Construction Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067872	5,878.50	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067692	741.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-068245	4,610.50	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067307	285.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067309	1,748.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067310	4,351.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067311	1,767.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-068248	817.00	Revenue	Bevan Brittan LLP
Resources	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	18/02/2022	VI-068807	1,498.02	Revenue	Binder Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/02/2022	VI-067885	32,740.50	Capital	BDB Pitmans LLP
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	09/02/2022	VI-068158	2,192.00	Revenue	Bobby Dazzlers Clearing Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/02/2022	VI-069418	886.01	Revenue	Bottomline
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068230	1,245.00	Revenue	Brandeston Village Hall & Playing Field
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	01/02/2022	VI-067208	18,726.16	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	04/02/2022	VI-067858	18,726.16	Revenue	Breckland Council
Housing	Homelessness	Supplies and Services	Furniture and Equipment	01/02/2022	VI-067440	1,772.00	Revenue	Breydon Flooring Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	04/02/2022	VI-067643	2,079.60	Revenue	Breydon Flooring Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	04/02/2022	VI-067453	1,925.20	Revenue	Breydon Flooring Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	08/02/2022	VI-067642	913.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068672	286.05	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068673	308.15	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/02/2022	VI-068681	308.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068682	271.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068694	303.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068696	311.70	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068708	326.75	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068710	285.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/02/2022	VI-068798	345.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	22/02/2022	VI-069415	319.48	Revenue	British Gas
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	16/02/2022	VI-067557	15,185.00	Revenue	British Parking Association
Community Health	Port Health Authority	Supplies and Services	Consultants	22/02/2022	VI-068619	44,625.00	Revenue	Bristow Holland Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	04/02/2022	VI-067876	385.00	Revenue	Broadland Security Alarms
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Legal Fees	22/02/2022	VI-067189	2,500.00	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/02/2022	VI-068586	5,000.00	Revenue	BSEVC
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	01/02/2022	VI-067246	994.06	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/02/2022	VI-068449	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/02/2022	VI-068450	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/02/2022	VI-068774	665.00	Revenue	British Telecom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2022	VI-067460	1,000.00	Revenue	Bucklesham Parish Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/02/2022	VI-067640	3,384.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-069020	2,500.00	Revenue	Bungay and District Sports Association Ltd
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	25/02/2022	VI-069151	472.00	Revenue	Tim Buxbaum Architect
Community Health	Port Health Authority	Employee Expenses	Technical Training	15/02/2022	VI-068565	745.00	Revenue	Bywater Training Limited
Community Health	Port Health Authority	Employee Expenses	Technical Training	15/02/2022	VI-068564	525.00	Revenue	Bywater Training Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	01/02/2022	VI-065390	850.00	Revenue	Cadent Gas Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/02/2022	VI-067380	2,500.00	Revenue	Campsea Ashe Victory Hall
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA External Structural	23/02/2022	VI-068553	638.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	01/02/2022	VI-067339	321.78	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	22/02/2022	VI-068880	345.18	Revenue	Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068190	2,950.00	Revenue	Carlton Colville Community Centre
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	15/02/2022	VI-068597	1,643.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	25/02/2022	VI-069120	2,000.00	Revenue	Catch 22
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	04/02/2022	VI-067579	5,350.44	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	08/02/2022	VI-068217	542.76	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	11/02/2022	VI-068309	730.70	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/02/2022	VI-069119	1,568.00	Capital	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/02/2022	VI-067989	294.00	Revenue	Chartered Institute of Building
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/02/2022	VI-065163	1,602.50	Revenue	Chartered Institute of Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068433	478.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	08/02/2022	VI-067454	344.00	Revenue	Chartered Institute of Housing

Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Qualification Training	22/02/2022	VI-068425	1,400.00	Revenue	Chartered Institute of Housing
Resources	Management and Support	Employee Expenses	Qualification Training	09/02/2022	VI-065444	2,500.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	22/02/2022	VI-068219	450.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	25/02/2022	VI-069190	1,300.00	Revenue	Chartered Institute of Public Finance & Accountanc
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	11/02/2022	VI-066972	3,750.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	11/02/2022	VI-066973	4,875.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	11/02/2022	VI-066974	4,625.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	15/02/2022	VI-068452	8,600.00	Revenue	Chaplin Farrant Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	22/02/2022	VI-068454	500.00	Revenue	Chaplin Farrant Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068384	270.00	Revenue	Chartered Institute of Ecology and Enviromental Ma
Housing	Homelessness	Premises Expenses	Rents Payable	08/02/2022	VI-068173	650.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/02/2022	VI-068177	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/02/2022	VI-068175	910.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/02/2022	VI-068171	1,750.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/02/2022	VI-068170	260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/02/2022	VI-068168	1,137.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/02/2022	VI-068399	260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/02/2022	VI-068697	910.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/02/2022	VI-068684	812.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2022	VI-068693	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2022	VI-068695	910.00	Revenue	Chequers Hotel Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	01/02/2022	VI-067304	8,287.90	Revenue	Cicero Communications Ltd
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	22/02/2022	VI-068904	367.00	Revenue	CILEx Law School
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067328	2,659.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067287	1,401.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	01/02/2022	VI-067430	2,642.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/02/2022	VI-068583	1,060.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/02/2022	VI-068582	1,260.03	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/02/2022	VI-068488	1,305.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/02/2022	VI-068194	1,740.32	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/02/2022	VI-068882	1,774.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/02/2022	VI-068874	1,941.07	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/02/2022	VI-068872	2,127.06	Revenue	City Electrical Factors Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-066412	26,449.46	Capital	Clarke Demolition Company Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/02/2022	VI-066418	8,917.77	Capital	Clarke Demolition Company Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	25/02/2022	VI-067995	1,850.00	Revenue	Clancy Consulting Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068292	2,000.00	Revenue	Clinks Care Farm
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	15/02/2022	VI-068423	20,569.83	Revenue	Park Now Limited
Communities, Leisure and Tourism	Leisure Strategy	Premises Expenses	Grounds Maintenance - Other	23/02/2022	VI-068957	2,850.00	Revenue	James Coles & Sons (Nurseries) Ltd
Communities, Leisure and Tourism	Leisure Strategy	Premises Expenses	Grounds Maintenance - Other	23/02/2022	VI-068956	2,850.00	Revenue	James Coles & Sons (Nurseries) Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	01/02/2022	VI-031537	486.00	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	09/02/2022	VI-067313	250.11	Revenue	Colneis Division Centenary HQ
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	16/02/2022	VI-067348	264.00	Revenue	Command Pest Control Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	01/02/2022	VI-067292	339.03	Revenue	Comm Tech Voice & Data Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2022	VI-068268	9,740.00	Revenue	SGS Cambridge Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2022	VI-062397	444.00	Revenue	V C Cooke
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067194	2,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	01/02/2022	VI-067116	5,325.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067852	875.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Consultants	01/02/2022	VI-056308	1,960.87	Revenue	Cornerstone (East Anglia) Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/02/2022	VI-066305	6,739.20	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/02/2022	VI-066306	3,412.50	Revenue	CF Corporate Finance Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	18/02/2022	VI-068760	898.83	Revenue	CPRAS
Leader	Corporate Management	Supplies and Services	Bank Fees	25/02/2022	VI-069185	843.94	Revenue	CPRAS
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Advertising	18/02/2022	VI-068414	4,777.00	Revenue	Cross Media Print and Digital
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	01/02/2022	VI-067427	261.81	Revenue	Crown Paints Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/02/2022	VI-067662	725.00	Revenue	CSW Electrical & Fire Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	18/02/2022	VI-068221	10,822.91	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068536	6,010.40	Capital	Dell Corporation Ltd
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	14/02/2022	VI-068806	63,387.00	Revenue	Department for Business, Energy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/02/2022	VI-067143	5,579.23	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/02/2022	VI-066871	660.04	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/02/2022	VI-067897	629.11	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/02/2022	VI-068394	1,076.60	Revenue	DG Accessible Designs

Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2022	VI-068983	2,679.84	Revenue	Diamond Mills & Co
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/02/2022	VI-067862	5,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Legal Fees	15/02/2022	VI-068505	400.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/02/2022	VI-067142	4,517.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/02/2022	VI-067365	5,113.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	25/02/2022	VI-068547	1,950.50	Revenue	Durrant Diving and Engineering Services Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067856	1,750.00	Revenue	EA Law
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	22/02/2022	VI-068944	1,560.00	Revenue	East Anglian Road Markings
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	08/02/2022	VI-068160	400.00	Revenue	East of England Energy Group
Leader	Corporate Management	Supplies and Services	Consultants	09/02/2022	VI-067985	6,180.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	11/02/2022	VI-065991	12,012.50	Revenue	East of England Local Government Association
Resources	Management and Support	Supplies and Services	Consultants	16/02/2022	VI-067988	13,100.00	Revenue	East of England Local Government Association
Leader	Growth Programme Partnership	Supplies and Services	Other Ext Provided Services	25/02/2022	VI-067955	33,000.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	25/02/2022	VI-067981	1,327.50	Revenue	East of England Local Government Association
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/02/2022	VI-068738	283.20	Revenue	East Suffolk Council - Petty Cash
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/02/2022	VI-066864	5,688.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	25/02/2022	VI-068898	125,533.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	25/02/2022	VI-068446	4,308.74	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	04/02/2022	VI-063627	1,177.56	Revenue	ECM Heating and Plumbing Services
Resources	Management and Support	Supplies and Services	General Purchases	02/02/2022	VI-066701	719.00	Revenue	EDGEPS Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	01/02/2022	VI-067394	1,340.76	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	02/02/2022	VI-067591	3,258.76	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	22/02/2022	VI-067377	340.47	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/02/2022	VI-068800	842.65	Revenue	Era Products Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/02/2022	VI-067601	895.00	Revenue	Eras Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/02/2022	VI-067602	895.00	Revenue	Eras Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	01/02/2022	VI-067216	3,900.00	Revenue	Esri UK Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/02/2022	VI-068604	5,364.60	Revenue	Essex County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	16/02/2022	VI-067305	6,731.25	Revenue	Essex County Council
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/02/2022	VI-068728	3,557.52	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067350	502.28	Revenue	Eurocell Building Plastics Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/02/2022	VI-067902	1,733.69	Revenue	Express Glass and Property Maintenance
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/02/2022	VI-068007	371.03	Revenue	Facebook Ireland Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/02/2022	VI-068581	2,869.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/02/2022	VI-067568	2,795.00	Revenue	Felgains Ltd
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	Grants & Contributions Expenditure	11/02/2022	VI-067949	1,194.57	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	04/02/2022	VI-067889	1,200.61	Revenue	Felixstowe BID Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/02/2022	VI-068755	2,000.00	Revenue	Felixstowe BID Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/02/2022	VI-067433	3,000.00	Revenue	Felixstowe Allotment Association
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/02/2022	VI-067352	6,565.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/02/2022	VI-067604	7,488.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/02/2022	VI-067257	5,370.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/02/2022	VI-068984	9,855.00	Revenue	FERA
Housing	Private Sector Housing	Employee Expenses	Technical Training	04/02/2022	VI-067611	274.00	Revenue	Ferret Information Systems Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Asbestos	01/02/2022	VI-067378	525.00	Revenue	Fibre Management Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/02/2022	VI-068960	72,330.00	Revenue	Granicus-Firmstep Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2022	VI-067969	2,500.00	Revenue	Fisher Youth Theatre Group
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/02/2022	VI-068191	8,992.57	Revenue	Flagship Housing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2022	VI-067551	2,000.00	Revenue	Footsteps - Walking With You
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/02/2022	VI-067367	4,887.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/02/2022	VI-068220	6,678.95	Revenue	John Ford Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/02/2022	VI-068875	2,000.00	Capital	Foxwood Building Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068396	3,000.00	Revenue	Friends of Albert Pye School
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	15/02/2022	VI-068575	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	15/02/2022	VI-068573	1,070.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	15/02/2022	VI-068572	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	15/02/2022	VI-068533	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	15/02/2022	VI-068532	1,605.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	18/02/2022	VI-068754	4,280.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	18/02/2022	VI-068579	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/02/2022	VI-067576	39,154.74	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	18/02/2022	VI-069110	24,772.28	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/02/2022	VI-069112	19,366.32	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	18/02/2022	VI-069113	20,942.85	Capital	Gasway Services Limited

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	18/02/2022	VI-069114	252.82	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/02/2022	VI-069952	39,054.74	Revenue	Gasway Services Limited
Leader	Corporate Management	Supplies and Services	Legal Fees	25/02/2022	VI-067868	797.50	Revenue	Gotelee Solicitors
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/02/2022	VI-066870	3,910.95	Revenue	Gould Adaptations Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/02/2022	VI-067899	3,726.86	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067340	4,485.60	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/02/2022	VI-068989	325.00	Revenue	Grapevine Computing
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-068231	972.62	Revenue	Harry Grainger / Susan Jane Steward
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/02/2022	VI-068679	1,334.09	Revenue	Grantchester Construction (Eastern) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/02/2022	VI-068552	1,279.27	Revenue	Grantchester Construction (Eastern) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/02/2022	VI-068529	4,558.82	Revenue	Grantchester Construction (Eastern) Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	02/02/2022	VI-067555	767.00	Revenue	Great Yarmouth Ceilings Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2022	VI-067459	2,000.00	Revenue	Greener Growth CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/02/2022	VI-067968	4,840.00	Revenue	Greener Growth CIC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-068973	1,500.00	Revenue	Greener Growth CIC
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/02/2022	VI-066855	2,900.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/02/2022	VI-067240	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/02/2022	VI-067370	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/02/2022	VI-068004	3,625.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-068979	750.00	Revenue	1st Gunton Brownies
Leader	Management and Support	Employee Expenses	Contract Staff	08/02/2022	VI-067112	2,617.77	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	09/02/2022	VI-066750	534.62	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	22/02/2022	VI-067344	2,687.82	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	22/02/2022	VI-067867	2,654.64	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/02/2022	VI-067861	1,000.00	Revenue	Halesworth Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/02/2022	VI-068507	2,771.36	Revenue	Halesworth Volunteer Centre
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	09/02/2022	VI-068159	3,707.50	Revenue	Harrison Group Environmental Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	15/02/2022	VI-067970	322.52	Capital	Harding's Decorations
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/02/2022	VI-068598	1,995.00	Revenue	Harrington Morgan Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068388	6,124.80	Revenue	Haymarket Media Group Management
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068305	1,050.00	Revenue	Haymarket Media Group Management
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	15/02/2022	VI-068461	1,000.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	15/02/2022	VI-068458	600.00	Revenue	HJS Service
Leader	Management and Support	Supplies and Services	Legal Fees	24/02/2022	VI-069509	1,325.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	22/02/2022	VI-068920	620,113.09	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	09/02/2022	VI-068284	6,784.40	Revenue	HM Revenue & Customs
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	09/02/2022	VI-054104	2,578.00	Capital	R & J Hogg Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	22/02/2022	VI-068519	1,250.00	Revenue	Hollins
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	16/02/2022	VI-068591	4,500.00	Revenue	Home Group Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	11/02/2022	VI-067419	1,000.00	Revenue	Hudson Architects
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-057994	24,011.60	Capital	Hugh Pearl (Land Drainage) Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/02/2022	VI-066648	500.24	Capital	Hugh Pearl (Land Drainage) Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	25/02/2022	VI-069145	4,948.00	Revenue	Hydrock Consultants Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/02/2022	VI-067329	3,800.00	Revenue	IDOX Software Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068398	1,500.00	Revenue	Iken Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	18/02/2022	VI-068580	6,000.00	Revenue	Ingleton Wood
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-066309	41,250.00	Revenue	Ipswich and District Citizens Advice Bureau
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/02/2022	VI-068828	650.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	25/02/2022	VI-069191	345.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067271	888.63	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/02/2022	VI-068195	1,294.52	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/02/2022	VI-068802	1,172.10	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	22/02/2022	VI-068994	1,082.90	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/02/2022	VI-069141	2,138.58	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	01/02/2022	VI-067866	269.69	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	02/02/2022	VI-066867	269.69	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	02/02/2022	VC-001777	-269.69	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/02/2022	VI-066866	269.69	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	25/02/2022	VI-068291	2,275.34	Revenue	Jo & Louis
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067299	2,605.00	Revenue	11KBW Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/02/2022	VI-068997	1,067.68	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068397	1,385.00	Revenue	Kesgrave Cricket Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2022	VI-066825	2,350.00	Revenue	Kessingland Parish Council
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	18/02/2022	VI-068768	4,620.00	Revenue	Kingsley House Hotel

Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/02/2022	VI-068943	3,864.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/02/2022	VI-068769	534.38	Revenue	Kingsley House Hotel
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	18/02/2022	VI-068413	1,759.88	Revenue	Koris Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067693	250.00	Revenue	Landmark Chambers
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068386	450.00	Revenue	Landscape Services
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	09/02/2022	VI-066051	1,182.20	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	09/02/2022	VI-066054	3,534.40	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	11/02/2022	VI-067971	920.40	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	22/02/2022	VI-067974	1,445.60	Revenue	LDA Design Consultancy Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/02/2022	VI-067432	1,400.00	Capital	Limitless Film and Media Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/02/2022	VI-068308	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	14/02/2022	VI-068808	4,769.26	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/02/2022	VI-068809	1,608.86	Revenue	Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-068941	856.80	Revenue	Lofty Heights CIC
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2022	VI-068484	4,901.41	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/02/2022	VI-068400	344.00	Revenue	Lowestoft Thursday Club
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/02/2022	VI-067562	750.00	Revenue	Lowestoft Town Football Club Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/02/2022	VI-067859	415.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/02/2022	VI-067857	415.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/02/2022	VI-068240	965.00	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/02/2022	VI-068418	463.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/02/2022	VI-068922	3,255.84	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Clothing & Uniforms	15/02/2022	VI-068509	2,222.10	Revenue	Mainman Supplies Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	22/02/2022	VI-068767	675.00	Revenue	Mallard Consultancy
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	\$106 REFCUS	04/02/2022	VI-067855	11,086.05	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-067998	500.00	Revenue	Martlesham Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	08/02/2022	VI-068232	315.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	16/02/2022	VI-068729	469.28	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	16/02/2022	VI-068438	3,334.70	Revenue	Meadowgreen Kennels
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/02/2022	VI-068607	1,137.56	Revenue	Medfor Products Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	18/02/2022	VI-068891	38,500.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Transport	Rights of Way	Supplies and Services	Consultants	09/02/2022	VI-068162	460.97	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/02/2022	VI-067646	540.15	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067672	842.00	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/02/2022	VI-067671	6,507.60	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	21/02/2022	VI-052730	2,387,286.00	Revenue	Dept Levelling Up, Housing & Communities
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	08/02/2022	VI-067439	479.48	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	22/02/2022	VI-068894	674.40	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	22/02/2022	VI-068763	1,543.50	Revenue	Mogo
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	18/02/2022	VI-068187	375.00	Revenue	Morton Partnership Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Minor Improvements	08/02/2022	VI-067581	640.00	Revenue	Mountain Builders
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	08/02/2022	VI-067580	850.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	15/02/2022	VI-066651	1,200.00	Revenue	M & R (Norwich) Ltd T/A A Squared Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	18/02/2022	VI-067650	1,800.00	Revenue	M & R (Norwich) Ltd T/A A Squared Architects
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	04/02/2022	VI-067431	5,100.00	Revenue	Mypraxis LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/02/2022	VI-066891	1,920.00	Revenue	N-Able
Transport	Parking Services	Supplies and Services	External Printing	15/02/2022	VI-068585	1,090.00	Revenue	Nagels UK Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	18/02/2022	VI-068535	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/02/2022	VI-067638	25,000.00	Revenue	New Anglia Local Enterprise Partnership
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	08/02/2022	VI-067575	6,250.00	Revenue	New Anglia Local Enterprise Partnership
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	08/02/2022	VI-067572	11,250.00	Revenue	New Anglia Local Enterprise Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2022	VI-067458	4,000.00	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2022	VI-067457	2,000.00	Revenue	Nicholas Everitt Park Trust
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	08/02/2022	VI-067585	1,009.61	Revenue	Nominet UK
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-067388	53,379.24	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Minor Improvements	01/02/2022	VI-064950	4,547.50	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-066160	17,429.95	Capital	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	01/02/2022	VI-067420	828,670.00	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	01/02/2022	VI-063966	350.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	01/02/2022	VI-067421	698,071.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	18/02/2022	VI-065120	420.00	Revenue	Norse Commercial Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	01/02/2022	VI-067276	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	01/02/2022	VI-066714	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	04/02/2022	VI-067613	594.16	Revenue	Northgate Vehicle Hire Ltd

Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	08/02/2022	VI-067953	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	22/02/2022	VI-068683	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	22/02/2022	VI-068699	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	22/02/2022	VI-068702	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	22/02/2022	VI-068706	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	22/02/2022	VI-068707	318.36	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/02/2022	VI-066862	1,982.43	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Legionella	22/02/2022	VI-069095	475.00	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Legionella	22/02/2022	VI-069094	375.00	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	08/02/2022	VI-067324	3,123.80	Revenue	Norton Peskett
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	08/02/2022	VI-067424	1,462.50	Revenue	North Lowestoft Heritage Action Zone
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	08/02/2022	VI-067188	135,951.43	Capital	M S Oakes Ltd
Resources	Housing Benefits	Supplies and Services	Furniture and Equipment	09/02/2022	VI-067999	272.00	Revenue	Office Furniture
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	15/02/2022	VI-068569	4,125.00	Revenue	Operry Limited
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2022	VI-069101	420.33	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2022	VI-069099	793.94	Revenue	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-068766	2,000.00	Revenue	Oulton Community Association
Community Health	Food and Safety	Employee Expenses	Contract Staff	01/02/2022	VI-065049	862.65	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	02/02/2022	VI-067220	2,515.63	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/02/2022	VI-067218	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/02/2022	VI-067100	1,650.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	02/02/2022	VI-067099	568.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	04/02/2022	VI-067609	610.80	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	08/02/2022	VI-067607	2,012.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	08/02/2022	VI-067217	2,012.50	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/02/2022	VI-068202	2,229.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/02/2022	VI-067608	2,220.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/02/2022	VI-068211	2,012.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	11/02/2022	VI-068210	2,937.13	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	11/02/2022	VI-068205	623.40	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	15/02/2022	VI-067219	397.35	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	15/02/2022	VI-067610	2,386.25	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	15/02/2022	VI-068571	2,012.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	15/02/2022	VI-068567	2,606.48	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	16/02/2022	VI-068574	550.80	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	22/02/2022	VI-069096	2,012.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	22/02/2022	VI-067096	2,846.25	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Window Cleaning	04/02/2022	VI-067633	310.00	Revenue	John Palmer Window Cleaning
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/02/2022	VI-069158	714.98	Revenue	PCC of St Mary Woodbridge
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	11/02/2022	VI-068183	3,273.55	Revenue	Pearce & Kemp Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-069016	1,000.00	Revenue	Pearce & Kemp Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	15/02/2022	VI-068613	950.00	Revenue	People and Places Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/02/2022	VI-068456	59,520.00	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/02/2022	VI-067095	6,662.50	Capital	Perfect Circle JV Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2022	VI-065709	1,666.05	Revenue	Polycastle NU-Span
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	25/02/2022	VI-069148	1,500.00	Revenue	POS Enterprises Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/02/2022	VI-068393	6,390.47	Revenue	4Principles Construction Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	18/02/2022	VI-068623	3,678.00	Revenue	ProcessFlows UK Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Fighting Equipment	22/02/2022	VI-067102	350.00	Revenue	Protect and Detect Systems Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/02/2022	VI-068674	500.00	Revenue	Linda Prosser
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	08/02/2022	VI-067326	559.86	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/02/2022	VI-068589	250.02	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2022	VI-064263	13,491.72	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2022	VI-066250	8,571.48	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2022	VI-068286	1,940.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/02/2022	VI-068757	3,384.73	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/02/2022	VI-069167	2,630.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/02/2022	VI-065959	4,171.57	Revenue	Public Health England
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/02/2022	VI-069181	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	22/02/2022	VI-068886	1,975.00	Revenue	Quarterbridge Project Management Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/02/2022	VI-068700	544.93	Revenue	Peter Ramsey General Building
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	08/02/2022	VI-067372	2,873.00	Revenue	D Read Plumbing, Heating & Property Maintenance
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068385	375.00	Revenue	Riba Books
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/02/2022	VI-068712	6,129.80	Revenue	Richmond Furniture Ltd

Resources	Management and Support	Employee Expenses	HR Corporate Training	04/02/2022	VI-067636	10,917.00	Revenue	Richard Walls Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/02/2022	VI-067635	450.00	Revenue	Richard Walls Training Associates
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-067294	19,077.96	Capital	Rock Merchants Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/02/2022	VI-067667	105,269.20	Capital	Rock Merchants Ltd
Deputy Leader and Economic Development	Management and Support	Employee Expenses	HR Corporate Training	04/02/2022	VI-066542	564.00	Revenue	Royal Institution of Chartered Surveyors RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/02/2022	VI-068987	499.00	Revenue	Royal Institution of Chartered Surveyors RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/02/2022	VI-067694	1,065.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader	Corporate and Democratic Management	Supplies and Services	Postages	18/02/2022	VI-067237	4,184.81	Revenue	Royal Mail
Leader	Corporate Management	Supplies and Services	Postages	04/02/2022	VI-055122	1,872.40	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	16/02/2022	VI-066559	1,159.72	Revenue	Royal Mail
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	18/02/2022	VI-067912	3,000.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2022	VI-067227	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2022	VI-067229	321.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	22/02/2022	VI-068773	321.00	Revenue	Royal Town Planning Institute
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	18/02/2022	VI-068543	300.00	Revenue	Sam Ruddock/ Story Machine
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/02/2022	VI-069118	3,250.00	Revenue	Safer Village Driving (SAVID)
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/02/2022	VI-069117	500.00	Revenue	Safer Village Driving (SAVID)
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/02/2022	VI-067383	1,200.00	Revenue	The Salvation Army
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/02/2022	VI-069763	524.99	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/02/2022	VI-069761	953.44	Revenue	Santander Corporate Bank
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/02/2022	VI-057580	6,376.78	Revenue	Sanctuary Supported Living
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/02/2022	VI-062572	6,376.78	Revenue	Sanctuary Supported Living
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/02/2022	VC-002024	-1,498.56	Revenue	Sanctuary Supported Living
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/02/2022	VC-002025	-1,498.56	Revenue	Sanctuary Supported Living
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	04/02/2022	VI-062849	1,487.00	Revenue	Savills
Housing	Homelessness	Premises Expenses	Rent Deposits	02/02/2022	VI-067587	855.00	Revenue	Pauline Scott Property Management
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/02/2022	VI-067133	5,494.00	Revenue	Seager Home Solutions
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	08/02/2022	VI-068227	351.46	Revenue	Sharp Business Systems UK PLC
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	25/02/2022	VI-069166	1,228.50	Revenue	Claire Silver
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068395	1,554.00	Revenue	Siren Calling
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/02/2022	VI-067933	268.62	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/02/2022	VI-067929	387.02	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068501	600.00	Revenue	Snapc Queens Jubilee Planning Group
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/02/2022	VI-068628	768.82	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/02/2022	VI-067875	827.00	Revenue	Southend County Fines
Leader	Growth Programme Partnership	Holding Account - Cash In	Grants	16/02/2022	VI-068510	4,500.00	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	22/02/2022	VI-068740	1,457.40	Revenue	Sovereign Turf
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	08/02/2022	VI-067951	1,188.88	Revenue	Spi-des-ign Web & graphic Solutions Limited
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Water	01/02/2022	VI-067364	2,633.97	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	16/02/2022	VI-068504	166,553.84	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	16/02/2022	VI-068496	3,004.50	Revenue	Sports and Leisure Management Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	04/02/2022	VI-067677	1,893.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	04/02/2022	VI-067676	1,416.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	11/02/2022	VI-068407	2,065.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	18/02/2022	VI-068871	259.36	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	18/02/2022	VI-068870	573.90	Revenue	Stannah Lift Service Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	23/02/2022	VI-069142	1,394.00	Revenue	Steamboat Creative
Community Health	Port Health Authority	Supplies and Services	Software Purchases	23/02/2022	VI-069010	260.00	Revenue	Steamboat Creative
Community Health	Port Health Authority	Supplies and Services	Consultants	25/02/2022	VI-069008	1,520.00	Revenue	Steamboat Creative
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-068764	800.00	Revenue	St Edmunds PTA
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	22/02/2022	VI-068704	430.94	Revenue	Storetec Services Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	16/02/2022	VI-068525	250.00	Revenue	Strada Innovation Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	09/02/2022	VI-067244	2,720.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	11/02/2022	VI-068198	624,070.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/02/2022	VI-068762	1,000.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	25/02/2022	VI-068909	2,015.00	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	25/02/2022	VC-002045	-2,000.00	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	25/02/2022	VI-066748	2,000.00	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	25/02/2022	VC-002048	-3,000.00	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	25/02/2022	VI-054902	3,000.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2022	VI-050078	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	21/02/2022	VI-055427	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/02/2022	VI-055265	432,334.08	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	04/02/2022	VI-068312	812,586.42	Revenue	Suffolk County Council

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/02/2022	VI-067371	1,500.00	Revenue	Suffolk County FA Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	25/02/2022	VI-067851	680.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	25/02/2022	VI-067849	680.00	Revenue	Suffolk Libraries IPS Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	01/02/2022	VI-067327	500.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2022	VI-050066	1,729,976.00	Revenue	Suffolk Police & Crime Commissioner
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/02/2022	VI-067986	384.00	Revenue	SurveyMonkey
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	04/02/2022	VI-066827	250.00	Revenue	Sweco Consulting Engineers Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	08/02/2022	VI-067984	350.00	Revenue	SWT Trading Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2022	VI-067909	494.40	Revenue	Sybase
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	04/02/2022	VI-067291	2,200.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/02/2022	VI-066890	4,638.24	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/02/2022	VI-067411	5,384.41	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/02/2022	VI-068498	4,517.60	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/02/2022	VI-067627	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/2022	VI-068953	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Beach	Supplies and Services	Surveyor Fees	04/02/2022	VI-067569	1,446.25	Revenue	Technicus Consulting
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	11/02/2022	VI-067586	3,101.25	Capital	Technicus Consulting
Community Health	Port Health Authority	Employee Expenses	Contract Staff	01/02/2022	VI-066994	776.25	Revenue	TEC Partners Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/02/2022	VI-068434	4,156.42	Revenue	The Sign Maker
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	22/02/2022	VI-068448	3,925.00	Revenue	Thinkingplace
Leader	Corporate Management	Employee Expenses	Recruitment Advertising	11/02/2022	VI-067886	9,000.00	Revenue	Tile Hill Interim & Executive Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/02/2022	VI-067075	266.07	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/02/2022	VI-068902	276.11	Revenue	TMP Worldwide
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	25/02/2022	VI-069186	5,075.00	Revenue	David Tolson Partners Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	08/02/2022	VI-067973	1,766.14	Revenue	Topregal UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	01/02/2022	VI-057607	5,400.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067351	550.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067260	826.99	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067254	554.75	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/02/2022	VI-067392	307.60	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/02/2022	VI-067959	1,240.92	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/02/2022	VI-067957	2,469.35	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/02/2022	VI-068409	782.16	Revenue	Travis Perkins
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/02/2022	VI-070043	2,455.85	Revenue	Tusker
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068235	1,500.00	Revenue	Ufford Arts Festival
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022	VI-068222	277.00	Revenue	Ufford Parish Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/02/2022	VI-058038	4,171.57	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/02/2022	VI-065955	1,253.70	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/02/2022	VI-066589	1,509.00	Revenue	UK Health Security Agency
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	15/02/2022	VI-066952	573.03	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/02/2022	VI-068985	8,553.70	Revenue	UK Health Security Agency
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	22/02/2022	VI-068918	1,413.70	Revenue	Unison Eastern Region
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068304	250.00	Revenue	Urban Design Group
Housing	Homelessness	Premises Expenses	Rents Payable	04/02/2022	VI-067632	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	04/02/2022	VI-067631	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/2022	VI-068967	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/02/2022	VI-068966	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	01/02/2022	VI-067374	265.52	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Stationery	04/02/2022	VI-067406	334.33	Revenue	Vertas Group Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-067185	1,693.00	Capital	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-067186	1,128.50	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-067190	975.00	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-067191	3,511.45	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/02/2022	VI-067192	1,451.25	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	04/02/2022	VI-067198	650.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/02/2022	VI-067870	7,844.05	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	18/02/2022	VI-067200	953.60	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	01/02/2022	VI-067362	9,000.00	Revenue	Vivid Resourcing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	08/02/2022	VI-067655	6,687.50	Revenue	Vivid Resourcing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	11/02/2022	VI-068186	8,325.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	08/02/2022	VI-067338	2,779.78	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2022	VI-066192	5,200.00	Revenue	Walton Parish Nursing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2022	VI-068765	750.00	Revenue	Wangford and Henham Parish Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2022	VI-067993	386.40	Revenue	Warmer Homes UK

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	08/02/2022 VI-067927	507.84	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	08/02/2022 VI-067926	1,015.38	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	08/02/2022 VI-067923	923.91	Revenue	P W Waters Ltd
Housing Revenue Account Leader	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/02/2022 VI-068200	578.87	Revenue	P W Waters Ltd
Resources	Growth Programme Partnership	Income not charged to Cost of Service	Capital Grants and Contributions (Non Govt Bodies)	01/02/2022 VI-067238	7,500.00	Revenue	Water Resources East (WRE) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2022 VI-057979	695.05	Revenue	Wave
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2022 VI-063455	2,860.72	Revenue	Wave
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2022 VI-063659	10,350.93	Revenue	Wave
Resources Excluded	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2022 VI-063721	552.90	Revenue	Wave
Housing Revenue Account	Holding Accounts	Holding Account - Cash In	Payroll Deductions	15/02/2022 VI-068537	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	18/02/2022 VI-068713	5,516.30	Revenue	Waveney Decorators Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/02/2022 VI-068216	10,587.29	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/02/2022 VI-068242	5,130.00	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/02/2022 VI-065583	930.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/02/2022 VI-068544	6,369.25	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022 VI-068477	900.00	Revenue	Wickham Market Good Neighbour Scheme
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	04/02/2022 VI-067644	724.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/02/2022 VI-067964	356.00	Revenue	Woodbridge Bowls Club
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022 VI-068387	574.80	Revenue	Working Planet Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	01/02/2022 VI-065303	448.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	15/02/2022 VI-067224	2,650.00	Revenue	Wrightway Health Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	09/02/2022 VI-067657	2,380.45	Revenue	JBS Global (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/02/2022 VI-068236	3,723.03	Revenue	YMCA Trinity Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022 VI-068229	1,760.00	Revenue	Yoxford Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2022 VI-068234	1,200.00	Revenue	Yoxford Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	22/02/2022 VI-068716	493.29	Revenue	Zip Water UK Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/02/2022 VI-068981	977.50	Revenue	Zurich Municipal
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	22/02/2022 VI-068980	510.00	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	Marketing & Promotions	11/02/2022 VI-067860	4,845.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/02/2022 VI-069391	1,400.00	Revenue	Parkrun Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/02/2022 VI-064935	466.20	Revenue	Special EFX Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/02/2022 VI-065443	1,600.00	Revenue	Sport and recreation Alliance
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/02/2022 VI-067900	750.00	Revenue	Suffolk Mind
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/02/2022 VI-068508	3,408.75	Revenue	Suffolk Schools' Athletic Association
Communities, Leisure and Tourism	County Sports Partnership	Premises Expenses	Rents Payable	16/02/2022 VI-065652	270.00	Revenue	Thorndon Village Hall
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	25/02/2022 VI-066597	260.00	Revenue	Triple F
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/02/2022 VI-065461	750.00	Revenue	Westbourne Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	23/02/2022 VI-068884	400.00	Revenue	Westbourne Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/02/2022 VI-068224	1,470.00	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.