

Period 1 April 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
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	08/04/2022	VI-072097	5,000.00	Revenue	Abbecroft Leisure
Community Health	Port Health Authority	Employee Expenses	Technical Training	01/04/2022	VI-071283	3,120.00	Revenue	ABC Food Law Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/04/2022	VI-071775	1,170.00	Revenue	ABC Food Law Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071246	984.00	Revenue	Access Community Trust
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	01/04/2022	VI-071101	250.00	Revenue	Access Community Trust
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071614	22,500.00	Revenue	Access Community Trust
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-071615	30,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072991	7,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072643	19,187.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/04/2022	VC-002126	-14,031.33	Revenue	Access Community Trust
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	22/04/2022	VI-071910	11,204.00	Revenue	Acoustics Noise & Vibration Ltd [ANV Measurement]
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/04/2022	VI-072031	650.00	Revenue	Adapt Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/04/2022	VI-072030	650.00	Revenue	Adapt Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/04/2022	VI-072029	910.00	Revenue	Adapt Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	13/04/2022	VI-072251	305.00	Revenue	Advanced Automated Access Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/04/2022	VI-071912	2,400.00	Revenue	AJ Plumbing & Heating
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2022	VI-071222	392.55	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-071687	462.76	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072926	422.53	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072460	1,020.25	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072572	3,477.94	Revenue	Aldeburgh Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072721	107,500.00	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072573	1,834.64	Revenue	Alderton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072722	7,000.00	Revenue	Alderton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072723	8,200.00	Revenue	Aldringham-cum-Thorpe PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072574	2,206.90	Revenue	Aldringham-Cum-Thorpe Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/04/2022	VI-072941	5,925.00	Revenue	D D Alger and Partners
Transport	Parking Services	Supplies and Services	General Purchases	26/04/2022	VI-071448	16,275.21	Revenue	JA Allen Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	19/04/2022	VI-072315	1,963.00	Revenue	Alz Store UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071778	411.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/04/2022	VI-071937	7,050.73	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/04/2022	VI-071944	1,405.00	Revenue	Amazon
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/04/2022	VI-071617	10,416.63	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-072238	10,416.63	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-072226	30,209.47	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072341	6,820.98	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072551	324.88	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072550	326.78	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072548	325.04	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072546	326.62	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072544	324.72	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072542	327.10	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072541	325.83	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072540	325.36	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	26/04/2022	VI-072539	325.52	Revenue	Anglian Water Services Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	13/04/2022	VI-071104	527.81	Revenue	Anglia Region Web Design
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	12/04/2022	VI-070560	8,680.00	Revenue	Anglian Demolition & Asbestos Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/04/2022	VC-002118	-275.00	Revenue	Aquafish Solutions Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/04/2022	VI-071093	409.96	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/04/2022	VI-071582	546.95	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	08/04/2022	VI-071981	266.00	Revenue	Arena Partnership Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071659	256.00	Revenue	Argos Ltd
Resources	Management and Support	Supplies and Services	Consultants	26/04/2022	VI-072896	22,000.00	Revenue	Arlingclose Ltd

Communities, Leisure and Tourism Resources	Community Development Collection Fund	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072519	1,890.00	Revenue	The Art Station
Leader	Management and Support	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072724	3,000.00	Revenue	Ashby Herringfleet & Somerleyton P C
Leader	Management and Support	Supplies and Services	Legal Fees	05/04/2022	VI-071661	2,818.72	Revenue	Ashfords LLP
Community Health	Port Health Authority	Supplies and Services	Legal Fees	22/04/2022	VI-072124	812.00	Revenue	Ashfords LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/04/2022	VI-071757	6,004.85	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/04/2022	VI-072281	3,403.56	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/04/2022	VI-072280	5,033.05	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/04/2022	VI-072893	3,556.44	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/04/2022	VI-071122	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/04/2022	VI-071918	35,054.79	Capital	Associated British Ports
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	08/04/2022	VI-071605	475.00	Revenue	Astech Consultants Limited
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071655	269.10	Revenue	Avanti West Coast
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071568	1,250.00	Revenue	BACT Community Transport
Communities, Leisure and Tourism Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072499	4,000.00	Revenue	Badingham Parish Council
Housing Revenue Account	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072725	16,000.00	Revenue	Badingham Parish Council
Community Health	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	21/04/2022	VI-073114	13,800.00	Capital	Baker Ashley
Resources	Licensing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072474	825.00	Revenue	Barnardo's
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072726	1,350.00	Revenue	Barsham & Shipmeadow Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072727	8,411.96	Revenue	Barnby Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	11/04/2022	VI-071616	419.05	Revenue	Barenbrug
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	05/04/2022	VI-071286	575.00	Revenue	Barbot Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072575	22,867.03	Revenue	Bawdsey Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072728	7,950.00	Revenue	Bawdsey Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	29/04/2022	VI-072954	762.00	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072530	610.00	Revenue	Beccles Fenland Charity Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072979	912.00	Revenue	Beccles Sea Cadets
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072978	1,300.00	Revenue	Beccles Sea Cadets
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072576	78,502.99	Revenue	Beccles Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072729	64,415.00	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072971	1,360.00	Revenue	Beccles Community Hub
Communities, Leisure and Tourism Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071589	1,000.00	Revenue	Beccles Food Festival
Housing Revenue Account	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072730	9,500.00	Revenue	Benhall & Sternfield Parish Council
Leader	HRA Supervision and Management	Supplies and Services	Consultants	08/04/2022	VI-071896	941.80	Revenue	Mareth Bennett
Leader	Management and Support	Supplies and Services	Legal Fees	22/04/2022	VI-072417	2,628.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	22/04/2022	VI-072416	1,710.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	22/04/2022	VI-072415	3,380.00	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-071902	32,037.56	Capital	BDB Pitmans LLP
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072714	652.50	Revenue	Birketts LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072731	5,500.00	Revenue	Blaxhall Parish Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-070881	955.61	Revenue	B3 Living
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072732	9,986.50	Revenue	Blundeston and Flixton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072733	3,000.00	Revenue	Blyford and Sotherton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072734	8,262.00	Revenue	Blythburgh Parish Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	08/04/2022	VI-071869	2,740.00	Revenue	Bobby Dazzlers Cleaning Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072708	4,160.00	Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/04/2022	VI-072963	907.43	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	27/04/2022	VI-072710	339.00	Revenue	P Bowyer Associates Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072735	4,120.00	Revenue	Boyton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072736	6,750.00	Revenue	Bramfield & Thorington PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072737	3,115.44	Revenue	Brampton With Stoven Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072738	6,390.00	Revenue	Brandeston Parish Council
Excluded	Holding Accounts	Third Party Payments	Other Local Authorities Third Party	05/04/2022	VI-071792	7,995.27	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	08/04/2022	VI-072004	18,199.67	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	26/04/2022	VI-072718	18,726.16	Revenue	Breckland Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072739	5,437.96	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	29/04/2022	VI-072613	1,380.84	Revenue	C Brewer and Son
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	08/04/2022	VI-071889	2,044.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	08/04/2022	VI-071888	547.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	08/04/2022	VI-071890	532.68	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/04/2022	VI-071891	318.85	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072284	281.65	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072173	412.10	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2022	VI-072174	301.70	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2022	VI-072175	315.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072176	315.20	Capital	Breydon Flooring Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2022	VI-072177	261.10	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072179	304.56	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2022	VI-072180	250.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072181	342.80	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072182	253.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072183	342.80	Capital	Breydon Flooring Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072740	7,000.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071022	2,244.00	Revenue	Britannia Safety & Training
Housing	Homelessness	Premises Expenses	Gas	22/04/2022	VI-071967	670.31	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	01/04/2022	VC-001279	-268.67	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	26/04/2022	VI-073090	322.02	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	08/04/2022	VI-071949	47,650.00	Revenue	Bristow Holland Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072741	5,363.00	Revenue	Bromeswell Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	26/04/2022	VI-072895	11,123.47	Revenue	Brooks & Wood Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-073008	885.00	Revenue	William H Brown Lettings
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072742	2,900.00	Revenue	Bruisyard Parish Council
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	General Purchases	06/04/2022	VI-071863	1,290.00	Revenue	Bruizer Creative Film & Video
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/04/2022	VI-072193	944.08	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/04/2022	VI-072443	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/04/2022	VI-072139	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/04/2022	VI-073743	665.00	Revenue	British Telecom
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072577	5,203.10	Revenue	Bucklesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072743	9,213.00	Revenue	Bucklesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072962	1,000.00	Revenue	Bucklesham Parish Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071737	1,800.00	Revenue	Building Research Establishment
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/04/2022	VI-072259	2,743.00	Revenue	Bungay Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072579	18,019.63	Revenue	Bungay Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072744	78,213.50	Revenue	Bungay Town Council
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072072	7,079.73	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	22/04/2022	VI-072406	700.77	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2022	VI-072286	2,475.88	Revenue	Bungay Town FC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072580	1,515.80	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072745	2,850.89	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-072134	765.00	Revenue	James Button & Co Solicitors
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/04/2022	VI-071148	16,408.16	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/04/2022	VI-070961	627.10	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/04/2022	VI-072429	13,252.20	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/04/2022	VI-072468	178,191.00	Revenue	Bytes Software Services
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Software Purchases	27/04/2022	VI-072904	328.42	Revenue	Bytes Software Services
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/04/2022	VC-001624	-350.46	Capital	Cadent Gas Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-070933	954.00	Revenue	Cadent Gas Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	22/04/2022	VI-072484	829.00	Revenue	Cadent Gas Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	08/04/2022	VI-071953	341.56	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	19/04/2022	VI-072312	285.71	Revenue	Calor Gas Ltd
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	29/04/2022	VI-072964	390.00	Revenue	Campden BRI (Chipping Campden) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072746	6,000.00	Revenue	Campsea Ashe Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/04/2022	VI-071883	285.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/04/2022	VI-071916	630.00	Revenue	Canham Consulting Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	29/04/2022	VI-072949	300.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	12/04/2022	VI-072014	560.82	Revenue	Capita Business Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	19/04/2022	VI-072232	268.00	Revenue	Capita Business Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	29/04/2022	VI-072658	13,675.58	Revenue	Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071571	4,400.00	Revenue	Carlton Colville Community Centre
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072747	28,887.19	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	08/04/2022	VI-072034	1,626.50	Revenue	Carr Road Distribution Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	08/04/2022	VI-072035	1,698.00	Revenue	Carr Road Distribution Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-071825	1,145.00	Revenue	Carlton Colville Preschool
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Water	22/04/2022	VI-072403	3,621.74	Revenue	Castle Water
Resources	Management and Support	Employee Expenses	Medical Fees	12/04/2022	VI-070618	280.00	Revenue	Catalyst Counselling
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071581	1,380.00	Revenue	Catch 22
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071577	500.00	Revenue	Catch 22
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-071279	1,579.16	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	01/04/2022	VI-071293	422.20	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/04/2022	VI-071808	969.48	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/04/2022	VI-071805	1,478.28	Revenue	CCS Media Limited

Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	05/04/2022	VI-071625	830.14	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	08/04/2022	VI-071958	6,369.18	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	08/04/2022	VI-071955	302.49	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	08/04/2022	VI-071952	712.41	Revenue	CCS Media Limited
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Hardware Purchases	08/04/2022	VI-071994	585.48	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	08/04/2022	VI-071995	418.23	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	12/04/2022	VI-071987	422.20	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	19/04/2022	VI-071993	439.11	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	19/04/2022	VI-072366	292.74	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	27/04/2022	VI-072636	4,983.81	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-071963	475.00	Revenue	Certsure LLP NIC EIC ELECSA
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072748	6,386.00	Revenue	Charsfield Parish Council
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	05/04/2022	VI-071481	515.00	Revenue	Chartered Institute of Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2022	VI-071553	267.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2022	VI-071554	267.00	Revenue	Chartered Institute of Internal Auditors
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	05/04/2022	VI-071601	1,000.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2022	VI-071639	812.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2022	VI-071638	487.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2022	VI-071637	910.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2022	VI-071636	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/04/2022	VI-072101	325.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/04/2022	VI-072100	357.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/04/2022	VI-072096	357.50	Revenue	Chequers Hotel Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072749	3,250.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072750	800.00	Revenue	Chillesford Parish Meeting
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/04/2022	VC-001196	-900.00	Revenue	CC21 Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071086	1,279.69	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071088	1,204.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2022	VI-071453	1,499.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2022	VI-071455	1,155.57	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-071686	1,567.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072172	2,446.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072170	1,474.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072167	1,358.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/04/2022	VI-072374	1,247.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/04/2022	VI-072373	1,624.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/04/2022	VI-072372	941.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072565	1,536.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072709	3,083.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072869	1,398.38	Revenue	City Electrical Factors Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071818	526.00	Revenue	JG Cleaning Service Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072751	4,750.00	Revenue	Clopton Parish Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-071108	4,895.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072340	14,836.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072339	3,006.65	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072338	3,146.66	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072331	3,006.65	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072330	3,006.65	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072328	3,006.65	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072327	14,049.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072326	13,755.00	Revenue	CMC Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072395	22,298.40	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/04/2022	VI-072121	10,798.70	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	27/04/2022	VI-072885	14,878.80	Revenue	Columbus Global UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2022	VI-070864	11,163.54	Revenue	SGS Cambridge Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072621	2,310.86	Revenue	Cookley & Walpole Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072752	10,000.00	Revenue	Cookley & Walpole Parish Council
Leader	Management and Support	Supplies and Services	Legal Fees	01/04/2022	VI-071333	46,275.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	01/04/2022	VI-071324	3,000.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071848	11,824.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071846	12,090.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071845	11,824.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071843	12,090.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071841	11,824.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071840	12,090.75	Revenue	Cornerstone (East Anglia) Ltd

Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071839	12,090.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071838	12,090.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071837	11,824.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071836	12,090.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071835	11,824.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071833	12,090.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	08/04/2022	VI-071832	11,824.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072630	4,466.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072629	4,466.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072600	4,466.75	Revenue	Cornerstone (East Anglia) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072753	7,500.00	Revenue	Corton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071517	446.00	Revenue	Cohere Arts CIC
Leader	Corporate Management	Supplies and Services	Bank Fees	26/04/2022	VI-072655	2,186.19	Revenue	CPRAS
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072754	4,000.00	Revenue	Cratfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072755	2,733.00	Revenue	Cretingham, Hoo & Monevden Parish Council
The Environment	Waste Management	Supplies and Services	External Printing	22/04/2022	VI-072490	18,277.05	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	29/04/2022	VI-072117	1,496.35	Revenue	Crown Estate
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/04/2022	VI-072382	15,655.88	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-070709	4,590.00	Revenue	Cyber Risk Aware Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072756	5,950.00	Revenue	Darsham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072506	2,394.00	Revenue	Deben Community Farm
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071565	2,500.00	Revenue	Deben Scout District
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071587	250.00	Revenue	Deben Scout District
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072307	2,105.00	Revenue	Deben Yacht Club
Leader	Communications	Supplies and Services	Hardware Purchases	05/04/2022	VI-071126	2,129.80	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	19/04/2022	VI-072037	6,253.40	Capital	Dell Corporation Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072757	10,000.00	Revenue	Dennington Parish Council
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	12/04/2022	VI-072946	13,900.00	Revenue	Department for Business, Energy
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	21/04/2022	VI-073077	2,496,619.00	Revenue	Department for Business, Energy
Resources	Other Financial Transactions	Income not charged to Cost of Service	Section 31 Grant	01/04/2022	VI-071921	17,957,751.00	Revenue	Department for Levelling Up, Housing & Community
Leader	Corporate Management	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	28/04/2022	VI-073311	348,611.45	Revenue	Department for Levelling Up, Housing & Community
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	06/04/2022	VI-071900	624.54	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	26/04/2022	VI-072592	1,292.90	Revenue	DG Accessible Designs
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	05/04/2022	VI-071881	650.00	Revenue	Direct Works
Community Health	Licensing	Supplies and Services	Legal Fees	08/04/2022	VI-072001	880.00	Revenue	Disclosure & Barrng Service
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	05/04/2022	VI-071707	490.00	Revenue	Dorset Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072758	1,500.00	Revenue	Dunwich Parish Meeting
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/04/2022	VI-071903	4,625.59	Revenue	Durrant Diving and Engineering Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072759	6,643.50	Revenue	Earl Soham Parish Council
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	01/04/2022	VI-071152	7,800.00	Revenue	East Anglian Road Markings
Leader	Corporate Management	Supplies and Services	Consultants	06/04/2022	VI-069822	2,712.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	06/04/2022	VI-071811	412.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	06/04/2022	VI-071828	775.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	06/04/2022	VI-071930	2,070.00	Revenue	East of England Local Government Association
Leader	Growth Programme Partnership	Supplies and Services	Other Ext Provided Services	26/04/2022	VI-072870	33,000.00	Revenue	East of England Local Government Association
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	01/04/2022	VI-071264	3,760.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/04/2022	VI-071814	100,783.06	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/04/2022	VI-072440	3,635.00	Revenue	East Suffolk IDB
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072760	9,945.29	Revenue	Easton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071583	1,570.00	Revenue	East Anglia Transport Museum
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071584	2,200.00	Revenue	East Anglian Sailing Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-071281	250.00	Revenue	Elvin Removals
Planning and Coastal Management	Planning	Supplies and Services	Consultants	05/04/2022	VI-071596	534.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	05/04/2022	VI-071482	1,198.56	Revenue	M English Security Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Licence Fees	26/04/2022	VI-072493	1,447.80	Revenue	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	12/04/2022	VI-071275	807.16	Revenue	Envirovent Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	08/04/2022	VI-072005	2,826.15	Revenue	EOL IT Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072557	781.00	Revenue	Era Products Ltd
Leader	Corporate Management	Supplies and Services	Audit Fees	08/04/2022	VI-072010	33,136.00	Revenue	Ernst & Young LLP
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	05/04/2022	VI-071893	5,000.00	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	05/04/2022	VI-071495	1,113.16	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/04/2022	VC-002121	-2,133.73	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	29/04/2022	VI-072959	581.67	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	07/04/2022	VI-072424	3,968.55	Revenue	Archived Ethos Voice and Data Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/04/2022	VI-073923	3,968.56	Revenue	Archived Ethos Voice and Data Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-071683	711.66	Revenue	Eurocell Building Plastics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072498	1,633.64	Revenue	Eyke & Rendlesham Village Hall Committee
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072977	2,897.76	Revenue	Eyke & Rendlesham Village Hall Committee
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072761	9,915.00	Revenue	Eyke Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-070898	6,097.36	Revenue	Farlingaye High School
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-070290	5,000.00	Capital	Feilden & Mawson
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/04/2022	VI-071608	5,000.00	Capital	Feilden & Mawson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	08/04/2022	VI-071971	16,375.00	Revenue	Feilden & Mawson
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072762	306,367.82	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072582	3,676.09	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071574	1,800.00	Revenue	Felixstowe & Walton United FC
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/04/2022	VI-072653	1,900.97	Revenue	Felixstowe BID Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072970	2,492.00	Revenue	Felixstowe Swimming Club
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2022	VI-071658	1,118.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/04/2022	VI-072287	11,690.00	Revenue	FERA
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash In	Grant	19/04/2022	VI-072078	100,000.00	Revenue	First Light Festival C.I.C.
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2022	VI-071545	837.24	Revenue	Flagship Housing
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072319	600.44	Revenue	Flagship Housing
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	29/04/2022	VI-072993	1,186.92	Revenue	Flagship Housing
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072763	1,730.00	Revenue	Flixton St Cross and St Margarets PC
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	22/04/2022	VI-072439	6,500.00	Revenue	Fluid (EM) Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-070829	4,918.00	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-070823	5,852.00	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	08/04/2022	VI-071328	525.00	Revenue	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-070827	11,157.00	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-070828	41,647.60	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-070836	1,870.30	Capital	Focus DGI Limited
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	29/04/2022	VI-070825	10,501.00	Capital	Focus DGI Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072524	3,750.00	Revenue	Footstars CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072719	2,126.25	Revenue	Football Fun Factory
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/04/2022	VI-071901	3,669.62	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/04/2022	VI-072578	7,677.98	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Concessions	Premises Expenses	Building Services - Planned Maintenance	01/04/2022	VI-070649	6,615.00	Revenue	Foxwood Building Services Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/04/2022	VI-071325	7,662.00	Capital	Foxwood Building Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072505	1,135.95	Revenue	Framlingham Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072764	85,225.50	Revenue	Framlingham Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072583	2,848.54	Revenue	Friston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072765	7,745.91	Revenue	Friston Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071512	5,000.00	Revenue	Friends of Bramfield School
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072766	2,500.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/04/2022	VI-071777	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/04/2022	VI-072157	2,181.85	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/04/2022	VI-072431	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/04/2022	VI-072915	1,605.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/04/2022	VI-071456	38,968.60	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	11/04/2022	VI-072386	40,712.67	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	11/04/2022	VI-072387	23,058.55	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/04/2022	VI-072388	21,147.63	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	14/04/2022	VI-072525	5,881.14	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/04/2022	VI-072526	27,318.34	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	14/04/2022	VI-072528	252.82	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	14/04/2022	VI-072559	13,460.20	Capital	Gasway Services Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	29/04/2022	VI-073014	395.83	Revenue	GDC Ltd
Housing	Private Sector Housing	Supplies and Services	Machine Repair & Maintenance	05/04/2022	VI-071276	334.95	Revenue	Gemini Data Loggers (Uk) Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072584	1,604.23	Revenue	Gisleham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072767	4,160.00	Revenue	Gisleham Parish Council
Community Health	Port Health Authority	Supplies and Services	Legal Fees	13/04/2022	VI-071911	412.50	Revenue	Gotelee Solicitors
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071730	680.33	Revenue	GoTo Technologies
Housing	Private Sector Housing	Employee Expenses	HR Corporate Training	12/04/2022	VI-072135	325.00	Revenue	GovNet Communications
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071038	8,151.67	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071037	5,183.42	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071035	4,911.72	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071031	7,344.57	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071023	7,196.86	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/04/2022	VI-071621	7,097.74	Revenue	Graham

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2022	VI-071132	9,432.87	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2022	VI-071138	5,702.20	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2022	VI-071144	4,547.76	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/04/2022	VI-071285	325.00	Revenue	Grapevine Computing
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072768	7,500.00	Revenue	Great Bealings Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072586	3,139.67	Revenue	Great Glemham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072769	6,345.00	Revenue	Great Glemham Parish Council
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072509	871.75	Revenue	Greener Waldringfield
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/04/2022	VI-071620	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/04/2022	VI-070846	2,900.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/04/2022	VI-070483	3,952.95	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/04/2022	VI-069837	2,175.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/04/2022	VI-071773	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	26/04/2022	VI-072477	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	26/04/2022	VI-072156	3,625.00	Revenue	Greenacre Recruitment Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-071514	1,972.00	Revenue	Janine Green ASB
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	27/04/2022	VI-073119	3,025.00	Capital	Greens H20 Hampshire
The Environment	Environmental Protection	Supplies and Services	Consultants	06/04/2022	VI-071826	8,709.00	Revenue	Groundwork East
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	22/04/2022	VI-071895	5,250.00	Revenue	Groundwork East
Leader	Management and Support	Supplies and Services	Legal Fees	12/04/2022	VI-064158	5,195.00	Revenue	The 36 Group Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072770	10,500.00	Revenue	Grundisburgh & Culpho PC
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	08/04/2022	VI-071894	4,817.57	Revenue	Grundisburgh Playing Field Mgmt Cttee
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072588	9,142.79	Revenue	Hacheston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072771	7,761.90	Revenue	Hacheston Parish Council
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	26/04/2022	VI-072476	2,625.00	Revenue	HACH Property Ltd
Leader	Management and Support	Employee Expenses	Contract Staff	01/04/2022	VI-071105	3,191.43	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	05/04/2022	VI-070462	3,334.76	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	05/04/2022	VI-070686	2,401.62	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	05/04/2022	VI-071602	3,312.71	Revenue	Hales Group Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072589	13,138.39	Revenue	Halesworth Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072772	71,261.98	Revenue	Halesworth Town Council
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	22/04/2022	VI-072314	1,020.00	Revenue	Harrison Group Environmental Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	22/04/2022	VI-072313	3,332.00	Revenue	Harrison Group Environmental Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072773	8,895.05	Revenue	Hasketon Parish Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071675	795.00	Revenue	Haymarket Media Group Management
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072774	4,500.00	Revenue	Henstead With Hulver St Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072775	6,083.00	Revenue	Heveningham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-071449	21,350.00	Revenue	Historic England
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	08/04/2022	VI-071968	3,500.00	Revenue	HJS Service
Leader	Management and Support	Supplies and Services	Legal Fees	19/04/2022	VI-072973	1,649.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	06/04/2022	VI-072391	38,367.50	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-072947	4,500.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2022	VI-072902	836,925.81	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/04/2022	VI-062742	4,195.00	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	05/04/2022	VI-062098	639.84	Revenue	HM Revenue & Customs
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072776	16,950.00	Revenue	Hollesley Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072777	7,540.00	Revenue	Holton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072462	450.00	Revenue	Holton & Blyford Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072975	900.00	Revenue	Holton & Blyford Village Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072778	4,700.00	Revenue	Homersfield Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	05/04/2022	VI-066439	1,200.00	Revenue	Homeless Link
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	01/04/2022	VI-071110	1,336.50	Revenue	Hound Envelopes Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072593	2,343.04	Revenue	Huntingfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072779	6,124.00	Revenue	Huntingfield Parish Council
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	19/04/2022	VI-072257	300.00	Revenue	Hyams QS Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072780	2,500.00	Revenue	Iken Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072781	2,400.00	Revenue	Ilketshall St Andrew Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072308	1,223.17	Revenue	Ilketshall St Andrew Village Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072782	750.00	Revenue	Ilketshall St Margaret Parish
Customer Services and Operational Part	Management and Support	Supplies and Services	Corporate Subscriptions	13/04/2022	VI-072283	1,105.00	Revenue	Improvement & Development Agency
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	01/04/2022	VI-071947	2,895.00	Revenue	Information Commission
Communities, Leisure and Tourism	Community Development	Supplies and Services	Clothing & Uniforms	19/04/2022	VI-072105	2,654.38	Revenue	Inform Printed Solutions Ltd T/A Totally Branded
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2022	VI-072855	600.00	Revenue	Innergio LTD TA Energy Improvements
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/04/2022	VI-071752	504.00	Revenue	Institute of Licensing
Resources	Management and Support	Supplies and Services	Software Maintenance	22/04/2022	VI-072368	2,995.00	Revenue	In-Tend Ltd

Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	27/04/2022	VI-072861	750.00	Revenue	Intalect Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071310	1,750.00	Revenue	Involve Active Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/04/2022	VI-072269	1,618.00	Revenue	Involve Active Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-071897	565.00	Revenue	A1 Ironworks Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	08/04/2022	VI-071970	475.00	Revenue	ITS Training (UK) Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	29/04/2022	VI-072003	2,130.00	Revenue	Adrian James Acoustics Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/04/2022	VI-071630	275.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-071849	275.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-071851	425.00	Revenue	Jennings of Lowestoft
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/04/2022	VI-072927	265.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/04/2022	VI-071558	284.96	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-072039	672.64	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072560	484.28	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/04/2022	VI-069846	269.69	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	26/04/2022	VI-072859	2,098.65	Revenue	Jo & Louis
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/04/2022	VI-071273	4,443.75	Revenue	KBA Solutions Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	29/04/2022	VI-072665	7,615.00	Revenue	K Balls t/a AJK Properties
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	01/04/2022	VI-071611	1,859.00	Revenue	Keep Britain Tidy
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072594	20,844.83	Revenue	Kelsale-cum-Carlton PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072664	3,000.00	Revenue	Kelsale-cum-Carlton PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072783	11,162.00	Revenue	Kelsale-cum-Carlton PC
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	26/04/2022	VI-072556	1,489.00	Revenue	Kei Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/04/2022	VI-073007	2,926.28	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071309	2,500.00	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072595	5,387.21	Revenue	Kesgrave Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072784	163,350.00	Revenue	Kesgrave Town Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071251	387.00	Revenue	Kesgrave War Memorial Community Centre
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072596	4,442.20	Revenue	Kessingland Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072785	69,597.00	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071511	2,000.00	Revenue	Kessingland Mens Shed
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2022	VI-072274	942.00	Revenue	Kessingland Mens Shed
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072306	2,252.16	Revenue	Kesgrave Kestrels FC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072786	5,366.72	Revenue	Kettleburgh Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	01/04/2022	VI-071317	10,847.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	08/04/2022	VI-071929	5,559.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	08/04/2022	VI-071956	3,705.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072363	2,500.00	Revenue	Kinda Education CIC
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-072188	3,032.58	Revenue	Kinto Uk Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072787	11,643.00	Revenue	Kirton & Falkenham PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072497	699.00	Revenue	Kirkley & Pakefield Youth Football Club
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	22/04/2022	VI-072475	1,137.00	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	12/04/2022	VI-072022	388.80	Revenue	S I Knight
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	13/04/2022	VI-072258	477.17	Revenue	S I Knight
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072788	8,710.00	Revenue	Knodishall Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	19/04/2022	VI-072254	9,000.00	Revenue	Koris Ltd
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072903	1,000.00	Revenue	Leiston Community Land Trust
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072597	221,980.14	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	26/04/2022	VI-072645	1,375.00	Revenue	Leiston-cum-Sizewell Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072789	156,233.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	External Printing	05/04/2022	VI-071513	888.00	Revenue	Leiston Press
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072966	534.70	Revenue	Leiston Town Athletic Association Bowls Club
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072790	1,200.00	Revenue	Letheringham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072791	8,740.00	Revenue	Levington & Stratton Hall PC
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071653	461.24	Revenue	Linkedin
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071644	534.15	Revenue	Linstead Farm & Garden Machinery
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/04/2022	VI-072703	256.00	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/04/2022	VI-071288	1,114.22	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072248	2,310.00	Revenue	Lisa's Homes
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072247	460.00	Revenue	Lisa's Homes
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072792	6,500.00	Revenue	Little Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072793	4,410.00	Revenue	Little Glenham Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	14/04/2022	VI-072652	3,782.88	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/04/2022	VI-072654	8,686.40	Revenue	Lloyds Bank Group
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	07/04/2022	VI-072245	2,616.00	Revenue	Local Government Association
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	07/04/2022	VI-072240	3,270.00	Revenue	Local Government Association

Resources	Management and Support	Supplies and Services	Other Ext Provided Services	07/04/2022	VI-072242	1,962.00	Revenue	Local Government Association
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	13/04/2022	VI-072241	3,270.00	Revenue	Local Government Association
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	13/04/2022	VI-072244	3,270.00	Revenue	Local Government Association
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	07/04/2022	VI-072246	654.00	Revenue	Local Government Association
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	22/04/2022	VI-072435	11,089.63	Revenue	Local Government Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072531	750.00	Revenue	The Long Shop Museum
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072794	2,823.00	Revenue	Lound Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071447	7,933.74	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072598	4,233.05	Revenue	Lowestoft Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072795	933,614.00	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/04/2022	VI-072674	16,322.12	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/04/2022	VI-072672	2,152.52	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072401	1,551.00	Revenue	Lowestoft Sea Cadets
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/04/2022	VI-072040	321.69	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/04/2022	VI-072465	403.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/04/2022	VI-072967	3,255.84	Revenue	Macfarlane Group UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-070235	3,528.06	Revenue	Mainman Supplies Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072796	4,700.00	Revenue	Marlesford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072797	76,125.00	Revenue	Martlesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072599	23,083.00	Revenue	Martlesham Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072015	43,383.20	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-072020	20,720.00	Capital	Marsh Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	05/04/2022	VI-071797	320.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	05/04/2022	VI-071785	865.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	22/04/2022	VI-072547	282.78	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	22/04/2022	VI-072545	348.84	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	22/04/2022	VI-072543	453.90	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072190	3,016.00	Revenue	Meadowgreen Kennels
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072798	52,268.00	Revenue	Melton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072601	8,713.81	Revenue	Melton Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	20/04/2022	VI-072646	6,395.00	Revenue	Melton Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	13/04/2022	VI-072249	38,500.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	26/04/2022	VC-002129	-38,500.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	26/04/2022	VI-072920	38,500.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/04/2022	VI-071917	706.00	Revenue	Metalfix
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072799	1,476.88	Revenue	Mettingham Parish Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	05/04/2022	VI-071632	1,440.00	Revenue	S Michlmayr and Co Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072602	1,056.57	Revenue	Middleton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072800	8,270.22	Revenue	Middleton Parish Council
Leader	Management and Support	Supplies and Services	Legal Fees	05/04/2022	VI-071660	5,502.06	Revenue	Mills & Reeve LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/04/2022	VI-071931	1,078.57	Revenue	MLL Telecom Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/04/2022	VI-055470	916.87	Revenue	MLL Telecom Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-071922	695.60	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	12/04/2022	VI-072122	827.90	Revenue	Mogo
Deputy Leader and Economic Development	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	01/04/2022	VI-070822	3,200.00	Revenue	Morton Partnership Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	05/04/2022	VI-071769	2,561.79	Revenue	Mott MacDonald Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-070672	289.20	Revenue	M&R (Woodbridge) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072801	6,500.00	Revenue	Mutford Parish Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	08/04/2022	VI-071697	1,500.00	Revenue	Myerson Solicitors LLP
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	26/04/2022	VI-072647	10,407.14	Revenue	Nacton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072802	10,499.00	Revenue	Nacton Parish Council
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	05/04/2022	VI-071103	1,600.00	Revenue	NAFN Data and Intelligence Services
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	26/04/2022	VI-072390	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Development	Landguard	Supplies and Services	General Purchases	13/04/2022	VI-071954	488.47	Revenue	Nelson Potter Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072803	6,000.00	Revenue	Newbourne Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-071681	426.06	Revenue	Nico Manufacturing Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/04/2022	VI-072017	375.00	Revenue	Nicholas Estates
Deputy Leader and Economic Development	Economic Development	Employee Expenses	Contract Staff	05/04/2022	VI-071824	1,075.54	Revenue	Norfolk County Council
Deputy Leader and Economic Development	Economic Development	Employee Expenses	Contract Staff	05/04/2022	VI-071823	3,056.40	Revenue	Norfolk County Council
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	05/04/2022	VI-070863	612.14	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	06/04/2022	VI-071907	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	06/04/2022	VI-071908	1,188.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	08/04/2022	VI-071991	630.66	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	08/04/2022	VI-072038	37,611.75	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	13/04/2022	VI-072203	278.00	Revenue	Suffolk Coastal Norse

Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	13/04/2022	VI-072202	348.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	13/04/2022	VI-072195	560.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	13/04/2022	VI-072194	5,454.40	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	19/04/2022	VI-072210	8,000.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	19/04/2022	VI-072200	1,749.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	19/04/2022	VI-072198	1,786.31	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	19/04/2022	VI-072211	812.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/04/2022	VI-072197	4,859.89	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	External Printing	22/04/2022	VI-072206	9,286.10	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	22/04/2022	VI-072205	1,392.00	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	22/04/2022	VI-072204	1,751.60	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	22/04/2022	VI-072199	38,483.36	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	22/04/2022	VI-072207	1,299.20	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	22/04/2022	VI-072393	3,888.76	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-071214	68,594.50	Capital	Waveney Norse
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-071213	57,140.00	Capital	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/04/2022	VI-069783	1,125.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/04/2022	VI-070278	256.45	Revenue	Waveney Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	19/04/2022	VI-072217	600.00	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Equipment Hire	19/04/2022	VI-072216	3,323.10	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	22/04/2022	VI-072362	544.90	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	22/04/2022	VI-072360	564.20	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	22/04/2022	VI-072191	8,000.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	22/04/2022	VI-072060	375.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/04/2022	VI-072225	2,003.40	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	29/04/2022	VI-072960	320.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	29/04/2022	VI-072063	265.50	Revenue	Waveney Norse
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072804	2,900.00	Revenue	North Cove Parish Council
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	01/04/2022	VI-071289	278.72	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	05/04/2022	VI-071725	657.76	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	08/04/2022	VI-071666	491.18	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	12/04/2022	VI-072152	502.88	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	12/04/2022	VI-072149	502.88	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	12/04/2022	VI-072146	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	12/04/2022	VI-072142	366.24	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	06/04/2022	VI-071588	1,659.33	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Other General Premises Expenses	05/04/2022	VI-071287	2,930.00	Revenue	Novoboats Ltd
The Environment	Street Scene	Premises Expenses	Electricity	26/04/2022	VI-072332	1,674.31	Revenue	Npower Business Services
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072262	12,000.00	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072263	4,000.00	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072266	3,270.83	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072267	9,812.49	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072265	20,095.00	Revenue	NWES Property Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/04/2022	VI-072270	16,371.00	Revenue	NWES Property Services Ltd
Communities, Leisure and Tourism	Beach	Current Liabilities	Creditors - Contract Retention	12/04/2022	VI-071945	35,270.25	Revenue	M S Oakes Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2022	VI-066749	500.00	Revenue	Olivers Property Agents Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	01/04/2022	VI-071269	8,950.00	Revenue	The OM Group Corporation Limited
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	06/04/2022	VI-071266	3,894.13	Revenue	The OM Group Corporation Limited
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	26/04/2022	VI-072683	6,568.42	Revenue	The OM Group Corporation Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	08/04/2022	VI-071957	11,250.00	Revenue	Operry Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	27/04/2022	VI-072459	683.23	Revenue	Opus Energy Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2022	VI-071690	1,457.78	Revenue	Orbit South Housing Association
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	26/04/2022	VI-065030	16,592.31	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	27/04/2022	VI-065029	2,001.15	Revenue	Orchard Information Systems Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072604	17,243.27	Revenue	Orford & Gedgrave Parish Cncl
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072805	14,500.00	Revenue	Orford & Gedgrave Parish Cncl
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-072230	10,416.63	Revenue	Orwell Housing Association
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-072231	668.00	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/04/2022	VI-072872	37,748.52	Capital	Orwell Housing Association
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072806	5,343.75	Revenue	Otley Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072606	688.98	Revenue	Oulton Broad Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072807	121,677.00	Revenue	Oulton Broad Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072605	30,001.49	Revenue	Oulton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072808	13,236.15	Revenue	Oulton Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	27/04/2022	VI-072713	665.50	Revenue	Ovendens Papers Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	01/04/2022	VI-071300	2,900.00	Revenue	Oxbury and Company Limited
Community Health	Food and Safety	Employee Expenses	Contract Staff	05/04/2022	VI-070601	2,309.78	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	05/04/2022	VI-070604	1,567.65	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/04/2022	VI-070611	2,220.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	05/04/2022	VI-070615	731.70	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/04/2022	VI-070666	2,280.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	05/04/2022	VI-071135	2,736.18	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	05/04/2022	VI-070608	346.90	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	05/04/2022	VI-070605	1,214.90	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	05/04/2022	VI-071873	459.60	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	06/04/2022	VI-070613	255.20	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	06/04/2022	VI-070617	661.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	06/04/2022	VI-070664	2,870.48	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	06/04/2022	VI-071133	2,500.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	06/04/2022	VI-071871	2,012.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	08/04/2022	VI-071875	1,404.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	08/04/2022	VI-071874	2,548.98	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	08/04/2022	VI-071131	2,220.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	12/04/2022	VI-070665	2,012.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	12/04/2022	VI-071876	2,500.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/04/2022	VI-071877	2,220.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	13/04/2022	VI-072275	2,558.75	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	22/04/2022	VI-072276	3,136.70	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/04/2022	VI-070667	1,443.90	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/04/2022	VI-071134	1,515.15	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/04/2022	VI-072282	1,206.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/04/2022	VI-072369	2,609.10	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	27/04/2022	VI-072371	2,525.95	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	27/04/2022	VI-072279	2,500.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/04/2022	VI-072278	1,650.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/04/2022	VI-072277	2,012.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/04/2022	VI-072367	2,033.38	Revenue	The Oyster Partnership
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	29/04/2022	VI-072995	1,637.84	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072529	1,000.00	Revenue	Pakefield Singers
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072809	6,000.00	Revenue	Parham Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hospitality	19/04/2022	VI-071590	500.00	Revenue	Parkhill Hotel
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA External Structural	26/04/2022	VI-072901	1,786.00	Revenue	Parnell Bros Demolition Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071311	625.00	Revenue	Parham Village Hall
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-071277	20,000.00	Capital	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	26/04/2022	VI-072675	2,755.75	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072300	750.00	Revenue	Parkrun Limited
Transport	Parking Services	Employee Expenses	Technical Training	05/04/2022	VI-071809	2,620.00	Revenue	Parking Associates Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071555	1,020.00	Revenue	B2 Partnerships
Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071920	850.00	Revenue	B2 Partnerships
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072298	6,266.00	Revenue	Pathways Care Farm
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072461	3,000.00	Revenue	Pathways Care Farm
Resources	Management and Support	Employee Expenses	Technical Training	08/04/2022	VI-070886	495.00	Revenue	PDP Companies Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072607	4,059.35	Revenue	Peasenhall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072810	5,978.70	Revenue	Peasenhall Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072961	1,000.00	Revenue	The Pear Tree Fund
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	08/04/2022	VI-071113	6,662.50	Capital	Perfect Circle JV Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072811	2,541.93	Revenue	Pettistree Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/04/2022	VI-071870	8,152.00	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	22/04/2022	VI-072399	6,904.06	Revenue	Places for People
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072812	10,000.00	Revenue	Playford Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	01/04/2022	VI-070594	696.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	05/04/2022	VI-071339	3,425.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/04/2022	VI-071709	5,458.96	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	29/04/2022	VI-072952	1,264.00	Capital	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	06/04/2022	VI-071915	300.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	19/04/2022	VI-072353	1,491.88	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Electricity	19/04/2022	VI-072351	751.72	Revenue	Port of Felixstowe
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	01/04/2022	VI-056593	999.00	Revenue	Postroom-online Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	01/04/2022	VI-071046	328.99	Revenue	Postroom-online Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	01/04/2022	VI-071045	1,525.00	Revenue	Postroom-online Ltd

Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	29/04/2022	VI-073034	2,470.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	29/04/2022	VI-073033	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	29/04/2022	VI-073030	350.00	Revenue	Precision Pipework Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	01/04/2022	VI-071268	500.00	Revenue	Premier Toilet Hire Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	29/04/2022	VI-072009	255.00	Revenue	Prevent Fire Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	29/04/2022	VI-072317	762.90	Revenue	Prettys Solicitors LLP
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-070448	15,297.50	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-070444	10,123.12	Capital	Proximity Futures Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2022	VI-071762	17,146.77	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2022	VI-071711	489.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2022	VI-071622	4,099.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/04/2022	VI-071973	976.23	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/04/2022	VI-071925	14,843.53	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/04/2022	VI-072656	7,500.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/04/2022	VI-072968	2,184.25	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/04/2022	VI-071932	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	08/04/2022	VI-071771	1,500.00	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072296	292.50	Revenue	Purcell Architecture Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-071238	628.82	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-070966	629.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/04/2022	VI-070967	514.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/04/2022	VI-071290	285.00	Revenue	Peter Ramsey General Building
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/04/2022	VI-072144	1,475.00	Capital	Randall Surveys LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/04/2022	VI-072343	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/04/2022	VI-071976	1,003.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/04/2022	VI-071975	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/04/2022	VI-071284	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/04/2022	VI-072453	5,029.92	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/04/2022	VI-072472	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/04/2022	VI-072470	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/04/2022	VI-072682	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/04/2022	VI-072677	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/04/2022	VI-073006	2,478.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/04/2022	VI-073000	2,006.00	Revenue	Reed Specialist Recruitment
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072813	2,800.00	Revenue	Rendham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072814	77,607.06	Revenue	Rendlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071314	2,000.00	Revenue	Reydon Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072815	14,438.24	Revenue	Reydon Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072816	8,000.00	Revenue	Ringsfield and Weston Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071305	1,040.00	Revenue	Ringsfield Redisham & Weston WI
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	26/04/2022	VI-072857	8,583.92	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/04/2022	VI-071211	16,495.34	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-071292	756.25	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/04/2022	VI-071255	49,943.38	Capital	Rock Merchancing Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	05/04/2022	VI-071484	14,200.00	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/04/2022	VI-071119	1,911.76	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Current Liabilities	Creditors - Contract Retention	08/04/2022	VI-072006	63,998.00	Revenue	Rock Merchancing Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/04/2022	VI-071924	4,800.00	Revenue	Roofix
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072616	2,100.00	Revenue	Roofix
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	05/04/2022	VI-071097	364.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	05/04/2022	VI-071099	364.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	05/04/2022	VI-071100	364.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	05/04/2022	VI-071102	364.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	05/04/2022	VI-071128	364.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	05/04/2022	VI-070311	364.00	Revenue	Royal College of Veterinary Surgeons
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	12/04/2022	VI-071941	298.00	Revenue	Royal Institution of Chartered Surveyors RICS
Community Health	Port Health Authority	Supplies and Services	Postages	07/04/2022	VI-070572	818.71	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	08/04/2022	VI-070573	1,048.80	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	06/04/2022	VI-071127	1,326.52	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	13/04/2022	VI-072123	596.86	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	13/04/2022	VI-071978	1,489.29	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	27/04/2022	VI-072678	1,969.55	Revenue	Royal Mail
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	05/04/2022	VI-070922	295.00	Revenue	Sam Ruddock/ Story Machine
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072817	3,881.00	Revenue	Rumburgh Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/04/2022	VI-072128	2,000.00	Revenue	Rushmere St Andrew PC

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072302	252.09	Revenue	Rushmere St Andrew	PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072608	5,619.86	Revenue	Rushmere St Andrew	PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072818	61,000.00	Revenue	Rushmere St Andrew	PC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/04/2022	VI-072334	577.22	Revenue	Santander Corporate Bank	
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/04/2022	VI-072333	1,174.35	Revenue	Santander Corporate Bank	
Community Health	Port Health Authority	Premises Expenses	Building Services - Planned Maintenance	05/04/2022	VI-070936	2,360.00	Revenue	Sapphire Cooling Services Ltd	
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	08/04/2022	VI-072008	800.00	Revenue	Satsuma Creative Limited	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072609	4,739.04	Revenue	Saxmundham Town Council	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072819	113,664.03	Revenue	Saxmundham Town Council	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072820	5,147.00	Revenue	Saxtead Parish Council	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	01/04/2022	VI-071304	275.00	Revenue	Seletar Signs Ltd	
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	06/04/2022	VI-071299	295.00	Revenue	Seletar Signs Ltd	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072821	7,410.33	Revenue	Shadingfield Sott Willingham Ellough PC	
Leader	Management and Support	Supplies and Services	Legal Fees	01/04/2022	VI-071332	2,466.00	Revenue	Sharpe Pritchard	
Leader	Management and Support	Supplies and Services	Legal Fees	01/04/2022	VI-071331	4,698.00	Revenue	Sharpe Pritchard	
Leader	Management and Support	Supplies and Services	Legal Fees	01/04/2022	VI-071330	2,025.00	Revenue	Sharpe Pritchard	
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-069582	41,250.00	Revenue	Shaw Trust Ltd	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072822	5,000.00	Revenue	Shottisham Parish Council	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072610	5,281.63	Revenue	Sibton Parish Council	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072823	2,000.00	Revenue	Sibton Parish Council	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072301	630.00	Revenue	Sizewell Karate Club	
Community Health	Licensing	Supplies and Services	General Purchases	22/04/2022	VI-072357	264.00	Revenue	Skyguard Ltd	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071586	1,189.30	Revenue	Slate Barn Arts	
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072553	4,086.00	Revenue	SLM Community Leisure Charitable Trust	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072510	307.18	Revenue	Smith Brothers Timber (East Anglia) Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072957	281.35	Revenue	Smith Brothers Timber (East Anglia) Ltd	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072824	5,651.50	Revenue	Snape Parish Council	
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	22/04/2022	VI-072432	667.32	Revenue	Sodexo Motivation Solutions UK Ltd	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	05/04/2022	VI-071628	962.00	Revenue	Boxxe Ltd	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	19/04/2022	VI-072294	1,185.36	Revenue	Boxxe Ltd	
Resources	Management and Support	Employee Expenses	HR Corporate Training	01/04/2022	VI-070629	862.50	Revenue	Solace Group Ltd	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072612	4,732.79	Revenue	Southwold Town Council	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072825	59,305.18	Revenue	Southwold Town Council	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072826	4,000.00	Revenue	Spexhall Parish Council	
Community Health	Port Health Authority	Supplies and Services	General Purchases	08/04/2022	VC-002085	-449.00	Revenue	Spi-des-ign Web & graphic Solutions Limited	
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	08/04/2022	VI-071684	1,188.35	Revenue	Spi-des-ign Web & graphic Solutions Limited	
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/04/2022	VI-071057	123,183.55	Capital	P J Spillings (Builders) Ltd	
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/04/2022	VI-072325	314,678.81	Capital	P J Spillings (Builders) Ltd	
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	13/04/2022	VI-072288	906.00	Revenue	The Sports Consultancy Ltd	
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	22/04/2022	VI-072438	32,794.76	Revenue	Sports and Leisure Management Ltd	
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	05/04/2022	VI-071483	1,836.00	Revenue	Stannah Lift Service Ltd	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	26/04/2022	VI-072712	459.63	Revenue	Start Traffic Management Ltd	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072299	1,000.00	Revenue	St Andrews Muford Parochial Church Council	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072827	2,080.00	Revenue	St James Sth Elmham Parish	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072614	1,025.49	Revenue	Stratford St Andrew & Farnham Parish Council	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072828	4,500.00	Revenue	Stratford St Andrew & Farnham Parish Council	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072829	3,800.00	Revenue	Sudbourne Parish Council	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071338	5,000.00	Revenue	Suffolk Association of Local Councils	
Leader	Management and Support	Employee Expenses	Technical Training	22/04/2022	VI-072410	500.00	Revenue	Suffolk Association of Local Councils	
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	08/04/2022	VI-071951	1,995.00	Revenue	Suffolk Chamber of Commerce	
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072669	55,000.00	Revenue	The Suffolk Coast Ltd	
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072668	6,000.00	Revenue	The Suffolk Coast Ltd	
Resources	Management and Support	Employee Expenses	Recruitment Advertising	01/04/2022	VI-066599	1,413.16	Revenue	Suffolk County Council	
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-071067	11,448.56	Revenue	Suffolk County Council	
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-071065	11,448.56	Revenue	Suffolk County Council	
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-071064	12,526.12	Revenue	Suffolk County Council	
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	05/04/2022	VI-071860	25,474.00	Revenue	Suffolk County Council	
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-071768	2,686.24	Revenue	Suffolk County Council	
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	05/04/2022	VI-071597	2,841.27	Revenue	Suffolk County Council	
The Environment	Street Scene	Premises Expenses	Electricity	06/04/2022	VI-070475	156,940.90	Revenue	Suffolk County Council	
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	12/04/2022	VI-072125	2,625.00	Revenue	Suffolk County Council	
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	13/04/2022	VI-072272	12,500.00	Revenue	Suffolk County Council	
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Recruitment Advertising	13/04/2022	VI-072127	2,208.46	Revenue	Suffolk County Council	
Communities, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Recruitment Advertising	13/04/2022	VI-071076	1,294.07	Revenue	Suffolk County Council	
Resources	Management and Support	Employee Expenses	Recruitment Advertising	22/04/2022	VI-071336	1,659.00	Revenue	Suffolk County Council	

Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/04/2022	VI-073045	10,674,804.90	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Redundancy/Compensation	26/04/2022	VI-071053	16,092.12	Revenue	Suffolk County Council
Leader	Corporate Management	Supplies and Services	Audit Fees	26/04/2022	VI-071245	250.00	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	11/04/2022	VI-071550	1,650.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-071885	1,260.00	Revenue	Suffolk Cricket Board Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/04/2022	VI-071906	2,250.00	Revenue	Suffolk Cricket Board Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071295	61,875.00	Revenue	Suffolk Family Carers Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-073016	61,875.00	Revenue	Suffolk Family Carers Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/04/2022	VI-073065	1,837,439.14	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071315	2,500.00	Revenue	Suffolk New College
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/04/2022	VI-072136	1,460.00	Revenue	Sunhigh Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	11/04/2022	VI-071613	320.00	Revenue	SurveyMonkey
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072830	3,415.00	Revenue	Sutton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072831	9,750.00	Revenue	Sutton Heath Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072832	3,900.00	Revenue	Sweffling Parish Council
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	12/04/2022	VI-070188	892.50	Revenue	Sweco Consulting Engineers Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	01/04/2022	VI-071085	4,095.02	Revenue	Taranto System Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	22/04/2022	VI-069477	5,500.00	Revenue	Taranto System Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/04/2022	VI-071580	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2022	VI-072695	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072670	450.00	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	05/04/2022	VI-071766	955.00	Capital	Technicus Consulting
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072617	997.34	Revenue	Theberton and Eastbridge Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072833	7,688.53	Revenue	Theberton and Eastbridge Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-070977	6,274.14	Revenue	Thomas Mills High School
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-070976	6,274.14	Revenue	Thomas Mills High School
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/04/2022	VI-072324	274.00	Revenue	Thomas Veterinary Ltd T/A Suffolk Exotic Vets
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072834	3,300.00	Revenue	Three Saints South Elmham Parish Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-072706	706.01	Revenue	Thurlow Nunn Standen Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-072707	2,078.21	Revenue	Thurlow Nunn Standen Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	05/04/2022	VI-071663	600.00	Revenue	Tig in the garden
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	05/04/2022	VI-071662	1,400.00	Revenue	Tig in the garden
Leader	Corporate Management	Employee Expenses	Recruitment Advertising	08/04/2022	VI-072028	3,851.00	Revenue	Tile Hill Interim & Executive Ltd
Community Health	Licensing	Supplies and Services	General Purchases	29/04/2022	VI-072875	411.74	Revenue	TMP Worldwide
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	08/04/2022	VI-071986	300.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	26/04/2022	VI-068731	500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	29/04/2022	VI-069152	1,479.00	Revenue	TPAS Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072835	12,125.00	Revenue	Trimley St Martin PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072618	4,055.29	Revenue	Trimley St Mary Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072836	28,000.00	Revenue	Trimley St Mary Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072496	1,000.00	Revenue	Trinity Methodist Church
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Conference Fees	05/04/2022	VI-071452	6,400.00	Revenue	Trinity Park Events Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	05/04/2022	VI-068426	4,742.40	Revenue	Tribeloo NV
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	05/04/2022	VI-070683	1,882.10	Revenue	Tribeloo NV
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2022	VI-072690	503.62	Revenue	Anna and Paul Tucker
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072837	6,200.00	Revenue	Tuddenham St Martin PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2022	VI-071772	1,500.00	Revenue	Tunstall Community Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072838	5,125.52	Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/04/2022	VI-071750	313.00	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	19/04/2022	VI-071926	2,152.42	Revenue	Tusker
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	27/04/2022	VI-072651	6,390.00	Revenue	Ray Tuttle Lift Services Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072839	5,182.00	Revenue	Ubbeston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072840	11,051.50	Revenue	Ufford Parish Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2022	VI-071751	1,999.00	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/04/2022	VI-071747	1,456.28	Revenue	UK Health Security Agency
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/04/2022	VI-071933	2,582.95	Capital	UK Power Networks
Housing	Homelessness	Premises Expenses	Rents Payable	08/04/2022	VI-071864	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/04/2022	VI-071865	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2022	VI-072700	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/04/2022	VI-072699	353.17	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/04/2022	VI-072568	863.68	Revenue	VBH (GB) Ltd
Resources	Management and Support	Premises Expenses	Electricity	01/04/2022	VI-071217	53,293.20	Revenue	Vertas Group Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	19/04/2022	VI-071856	818.13	Revenue	Vertas Group Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2022	VI-067436	401.20	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	26/04/2022	VI-072411	397.13	Revenue	Vertas Group Ltd

Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Other Cleaning Services	05/04/2022	VI-071803	96,470.91	Revenue	Vertas
Housing	Homelessness	Employee Expenses	Contract Staff	05/04/2022	VI-071783	4,518.49	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	05/04/2022	VI-071820	1,896.00	Revenue	Vivid Resourcing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	12/04/2022	VI-072076	4,150.00	Revenue	Vivid Resourcing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	12/04/2022	VI-072075	1,875.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	12/04/2022	VI-072066	3,952.50	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	12/04/2022	VI-072062	2,640.00	Revenue	Vivid Resourcing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	12/04/2022	VI-071724	5,375.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	05/04/2022	VI-071450	2,890.03	Revenue	Vodafone Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/04/2022	VI-064029	611.97	Revenue	Vodafone Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072841	10,000.00	Revenue	Walberswick Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072620	1,480.47	Revenue	Waldringfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072842	7,772.38	Revenue	Waldringfield Parish Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/04/2022	VI-072147	495.00	Revenue	C Waldock Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072843	6,500.00	Revenue	Wangford and Henham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072083	435.31	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072079	266.66	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072069	1,251.22	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072067	354.10	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072068	414.53	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/04/2022	VI-072064	259.77	Revenue	P W Waters Ltd
Leader	Growth Programme Partnership	Income not charged to Cost of Service	Capital Grants and Contributions (Non Govt Bodies)	13/04/2022	VI-071982	7,500.00	Revenue	Water Resources East (WRE) Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA External Structural	05/04/2022	VI-070433	4,160.00	Revenue	Waveney Fencing
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	01/04/2022	VI-070476	26,974.00	Revenue	Waveney Lower Yare & Lothingland IDB
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/04/2022	VI-072305	1,235.10	Revenue	Waveney FC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072844	12,000.00	Revenue	Wenhaston with Mells Hamlet PC
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	01/04/2022	VI-071095	470.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	08/04/2022	VI-071270	1,000.00	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072622	9,310.60	Revenue	Westerfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072845	9,548.23	Revenue	Westerfield Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072623	526.05	Revenue	Westhall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072846	4,009.95	Revenue	Westhall Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072969	600.00	Revenue	Westhall Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072624	4,415.84	Revenue	Westleton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072847	6,500.00	Revenue	Westleton Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	11/04/2022	VI-071657	360.00	Revenue	Westminster Insight
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2022	VI-072501	4,000.00	Revenue	Wickham Market Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072848	37,559.00	Revenue	Wickham Market Parish Council
Deputy Leader and Economic Developm	Economic Development	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071674	1,000.00	Revenue	John Wiley & Sons Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072849	4,254.32	Revenue	Wissett Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/04/2022	VI-072126	3,088.00	Revenue	Wish List Bikers Charity
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072615	482.24	Revenue	Witnesham & Swilland PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072850	7,248.12	Revenue	Witnesham & Swilland PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072851	192,771.00	Revenue	Woodbridge Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	26/04/2022	VI-072626	34,384.39	Revenue	Woodbridge Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072852	19,586.50	Revenue	Worlingham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/04/2022	VI-072980	450.00	Revenue	Worlingham Pre-School
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072853	9,138.50	Revenue	Wrentham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	01/04/2022	VI-071123	2,370.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	05/04/2022	VI-071334	809.00	Revenue	Wrightway Health Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072532	5,616.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/04/2022	VI-072533	2,250.00	Revenue	Xtra Time Sport Development Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	05/04/2022	VI-070670	1,942.01	Revenue	JBS Global (UK) Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	05/04/2022	VI-070365	3,918.72	Revenue	Alliance Group Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	05/04/2022	VI-071221	6,552.00	Revenue	Seafast Logistics
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/04/2022	VI-071594	958.00	Revenue	Kirkley Independent Traders
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2022	VI-072854	7,191.47	Revenue	Yoxford Parish Council
Community Health	Port Health Authority	Supplies and Services	Legal Fees	05/04/2022	VI-069836	480.00	Revenue	Ashtons Legal
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	05/04/2022	VI-071745	518.82	Revenue	Zip Water UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	05/04/2022	VI-071742	518.82	Revenue	Zip Water UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/04/2022	VI-072098	493.29	Revenue	Zip Water UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	22/04/2022	VI-072154	518.82	Revenue	Zip Water UK Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	05/04/2022	VI-071265	713.00	Revenue	Zurich Municipal
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	26/04/2022	VI-072407	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	General Purchases	01/04/2022 VI-069823	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	08/04/2022 VI-071972	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/04/2022 VI-072099	5,000.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/04/2022 VI-072640	250.00	Revenue	Chartered Institute for Mgmnt
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/04/2022 VI-072639	250.00	Revenue	Chartered Institute for Mgmnt
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/04/2022 VI-072638	250.00	Revenue	Chartered Institute for Mgmnt
Communities, Leisure and Tourism	County Sports Partnership	Employee Expenses	Officer Professional Subscriptions	11/04/2022 VI-071830	452.39	Revenue	CIMSPA-Chartered ins of mangement of sport and PA
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/04/2022 VI-071487	8,108.00	Revenue	4 Global Consulting Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/04/2022 VI-072130	250.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/04/2022 VI-072129	250.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/04/2022 VI-072085	625.00	Revenue	Suffolk Cricket Board Ltd

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.