

Period 2 May 2022

Body Name	East Suffolk Council
-----------	----------------------

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	Port Health Authority	Employee Expenses	Technical Training	27/05/2022	VI-074083	390.00	Revenue	ABC Food Law Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/05/2022	VI-073208	20,625.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/05/2022	VI-073209	20,625.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	18/05/2022	VI-073858	272.31	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/05/2022	VI-073938	4,992.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	20/05/2022	VI-073046	5,231.29	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/05/2022	VI-073873	36,492.25	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/05/2022	VC-002145	-14,952.66	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/05/2022	VI-073741	399.00	Revenue	Act Now Training Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073452	476.98	Revenue	Adobe Systems Software
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	17/05/2022	VI-073702	315.00	Revenue	Abbott Toxicology PLC
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	13/05/2022	VI-073334	1,575.00	Revenue	JA Allen Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	04/05/2022	VI-073174	490.00	Revenue	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/05/2022	VI-073403	349.60	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/05/2022	VI-073264	7,162.88	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/05/2022	VI-073262	2,352.88	Revenue	Amazon
Housing	Private Sector Housing	Premises Expenses	Rents Payable	11/05/2022	VI-073432	3,735.12	Revenue	Anchor Hanover Group
Housing	Private Sector Housing	Premises Expenses	Rents Payable	11/05/2022	VI-073430	3,735.12	Revenue	Anchor Hanover Group
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/05/2022	VI-074198	10,416.63	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/05/2022	VI-073922	7,875.00	Revenue	Anglia Care Trust
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	06/05/2022	VI-073140	256.34	Revenue	Anglia Electrical & Security Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/05/2022	VI-072943	725.00	Revenue	Anglia Handling Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	17/05/2022	VI-074041	4,300.00	Revenue	Anglia Land Surveys Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Planned Maintenance	27/05/2022	VI-072937	2,125.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Planned Maintenance	20/05/2022	VI-073804	1,625.00	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/05/2022	VI-074135	3,850.20	Revenue	Anglia Locksmiths and Safe Engineers Ltd
Community Health	Licensing	Supplies and Services	General Purchases	04/05/2022	VI-073019	1,115.53	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/05/2022	VI-072418	460.43	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/05/2022	VI-072032	460.43	Revenue	Archant Community Media Ltd
Community Health	Licensing	Supplies and Services	General Purchases	24/05/2022	VI-072716	1,598.60	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/05/2022	VI-073467	320.00	Revenue	Arena Partnership Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	24/05/2022	VI-074057	8,250.26	Revenue	Arnold House Management Company Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	04/05/2022	VI-072974	850.00	Revenue	Ashfords LLP
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	10/05/2022	VI-073195	1,457.50	Revenue	ASP Promotions Limited
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	20/05/2022	VI-073580	5,424.72	Capital	Aspire Construction & Property Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/05/2022	VI-073161	3,556.44	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/05/2022	VI-072467	1,227.11	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/05/2022	VI-073500	3,556.44	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/05/2022	VI-073797	3,982.68	Revenue	A & S Recruitment
Community Health	Port Health Authority	Supplies and Services	Consultants	18/05/2022	VI-073850	2,000.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/05/2022	VI-074033	3,982.68	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	31/05/2022	VI-074268	3,776.37	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/05/2022	VI-072917	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/05/2022	VI-073356	837.46	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/05/2022	VI-073355	659.40	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/05/2022	VI-073354	718.13	Capital	Associated British Ports
Leader	Corporate Management	Employee Expenses	Recruitment Advertising	13/05/2022	VI-073495	350.00	Revenue	Association of Democratic Services Officers Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	31/05/2022	VI-074303	415.00	Revenue	Association of Electoral Administrators
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073581	1,680.00	Revenue	Avocet Academy Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Hardware Purchases	20/05/2022	VI-072717	1,125.00	Revenue	Babergh District Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	31/05/2022	VI-074048	7,610.73	Revenue	Babergh District Council
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	05/05/2022	VI-073610	124,000.00	Capital	Baker Ashley
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	05/05/2022	VI-074152	124,200.00	Capital	Baker Ashley
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/05/2022	VI-072907	1,061,946.89	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/05/2022	VI-074320	765,210.35	Capital	Balfour Beatty Civil Engineering Limited
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	10/05/2022	VI-070470	8,623.00	Revenue	Barbour Logic Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073672	1,720.85	Revenue	Bawdsey Village Hall & Recreation Ground Cttee
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073533	347.88	Revenue	Baxi Heating
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073801	9,767.73	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2022	VI-074204	8,730.89	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2022	VI-074114	957.50	Revenue	Becles Town Council
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	17/05/2022	VI-071052	49,924.50	Revenue	Beckland Consultancy Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/05/2022	VI-073929	500.00	Revenue	Becles Allotments and Gardens Association

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/05/2022	VI-073215	600.00	Revenue	Benhall & Sternfield Ex-Servicemens Club
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	24/05/2022	VI-073913	769.00	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/05/2022	VI-074239	7,368.35	Revenue	Trevor Benton Construction Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	11/05/2022	VI-073309	2,074.00	Revenue	Bevan Britton LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/05/2022	VI-073390	26,885.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/05/2022	VI-074079	42,800.00	Capital	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	24/05/2022	VI-074077	1,172.50	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	24/05/2022	VI-074075	2,800.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/05/2022	VI-074107	1,770.00	Revenue	Birketts LLP
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	13/05/2022	VI-073351	360.28	Revenue	Bison Electrical Services Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	31/05/2022	VI-069588	1,445.09	Revenue	Bison Electrical Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	11/05/2022	VI-073507	548.00	Revenue	Bobby Dazzlers Cleaning Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073530	268.33	Revenue	Bosch Thermotechnology
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/05/2022	VI-074109	876.21	Revenue	Bottomline
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/05/2022	VI-073320	125,096.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/05/2022	VI-073325	3,504.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/05/2022	VI-073385	18,199.67	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/05/2022	VI-073323	1,672.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/05/2022	VI-073326	55,017.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/05/2022	VI-073293	290.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/05/2022	VI-073294	687.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/05/2022	VI-073295	293.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/05/2022	VI-073296	303.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/05/2022	VI-073297	562.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/05/2022	VI-073315	509.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/05/2022	VI-073317	338.30	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/05/2022	VI-073318	303.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/05/2022	VI-073319	354.35	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/05/2022	VI-073468	309.42	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/05/2022	VI-073829	315.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	20/05/2022	VI-073817	280.60	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/05/2022	VI-073787	315.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/05/2022	VI-073786	315.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/05/2022	VI-073425	343.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	24/05/2022	VI-073881	351.30	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	31/05/2022	VI-073876	351.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	31/05/2022	VI-074087	311.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	20/05/2022	VI-074202	358.26	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	10/05/2022	VI-073198	29,475.00	Revenue	Bristow Holland Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	11/05/2022	VI-073024	5,082.60	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	11/05/2022	VI-073026	2,950.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	11/05/2022	VI-073028	5,601.80	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	11/05/2022	VI-073029	3,943.00	Revenue	Browne Jacobson LLP
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/05/2022	VI-073763	852.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/05/2022	VI-072137	1,320.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/05/2022	VI-074378	798.00	Revenue	British Telecom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073650	3,000.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	25/05/2022	VI-074074	520.37	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073600	591.07	Revenue	Buttercross Garden Caf�
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	04/05/2022	VI-072398	5,724.59	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	04/05/2022	VI-072466	261.03	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/05/2022	VI-073668	5,115.00	Revenue	Bytes Software Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/05/2022	VI-074004	1,687.95	Revenue	Bytes Software Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	12/05/2022	VC-000480	-252.00	Revenue	Cadent Gas Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/05/2022	VI-073509	1,423.00	Capital	Cadent
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	04/05/2022	VI-073062	322.32	Revenue	Calor Gas Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	04/05/2022	VC-002114	-1,495.00	Revenue	Campbell Associates
The Environment	Environmental Protection	Supplies and Services	Consultants	04/05/2022	VI-071562	8,838.00	Revenue	Campbell Associates
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	13/05/2022	VI-073584	540.40	Revenue	Campbell Associates
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/05/2022	VI-074330	4,900.00	Revenue	Campsea Ashe Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	04/05/2022	VI-072950	250.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	06/05/2022	VI-072868	575.00	Revenue	Canham Consulting Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	17/05/2022	VI-073788	1,372.00	Revenue	Carr Road Distribution Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	04/05/2022	VI-072720	12,236.86	Capital	RG Carter Southern Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	20/05/2022	VI-073920	1,570.00	Revenue	Castle Home Lettings Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073345	1,575.00	Revenue	Catch 22 Suffolk Positive Futures
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/05/2022	VI-073655	1,500.00	Revenue	CBG Consultants Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	04/05/2022	VI-073110	662.51	Revenue	CCS Media Limited
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	06/05/2022	VI-073299	292.74	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	06/05/2022	VI-073300	3,200.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/05/2022	VI-073470	399.15	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/05/2022	VI-073469	274.72	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/05/2022	VI-073463	3,160.80	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	13/05/2022	VI-073627	2,927.40	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/05/2022	VI-073796	858.37	Revenue	CCS Media Limited

Community Health	Port Health Authority	Supplies and Services	Software Purchases	18/05/2022	VI-073854	3,200.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	24/05/2022	VI-073906	5,981.32	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/05/2022	VI-074246	2,519.41	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	31/05/2022	VI-074244	745.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073481	669.00	Revenue	Certsure LLP NIC EIC ELECSA
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	31/05/2022	VI-073837	1,118.66	Revenue	Chapelfield Veterinary Partnership
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	31/05/2022	VI-074090	314.03	Revenue	Chapelfield Veterinary Partnership
Resources	Management and Support	Employee Expenses	Officer/Professional Subscriptions	10/05/2022	VI-073626	306.00	Revenue	Chartered Institute of Management Accountants
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073535	1,140.00	Revenue	Chartered Institute of Waste Management
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	06/05/2022	VI-073231	3,375.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	06/05/2022	VI-073230	3,625.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	06/05/2022	VI-073305	4,125.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	20/05/2022	VI-073387	4,000.00	Revenue	Charmasson Management Consultants
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	13/05/2022	VI-073408	750.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	17/05/2022	VI-073489	3,500.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/05/2022	VI-073685	1,750.00	Revenue	Chaplin Farrant Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	24/05/2022	VI-071599	1,000.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2022	VI-073572	1,050.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2022	VI-073570	260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2022	VI-073567	682.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2022	VI-073565	1,137.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2022	VI-073563	1,137.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2022	VI-073562	390.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2022	VI-073561	450.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/05/2022	VI-073564	1,137.50	Revenue	Chequers Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/05/2022	VI-073878	500.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/05/2022	VI-073129	1,079.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/05/2022	VI-073128	1,293.84	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/05/2022	VI-073013	2,829.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Oil Heating	10/05/2022	VI-073289	3,651.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/05/2022	VI-073125	1,201.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073826	1,255.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073823	750.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073771	1,515.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073724	2,807.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2022	VI-074206	1,928.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2022	VI-074207	2,150.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	31/05/2022	VI-074208	862.01	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	04/05/2022	VI-072676	1,244.62	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	24/05/2022	VI-073856	2,685.68	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	31/05/2022	VI-073962	1,244.62	Revenue	Claranet Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/05/2022	VI-072316	14,386.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/05/2022	VI-073617	3,006.65	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/05/2022	VI-073808	600.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/05/2022	VI-074098	12,770.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/05/2022	VI-074096	8,785.35	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/05/2022	VI-074099	18,401.25	Revenue	CMC Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/05/2022	VI-073406	628.00	Revenue	Coastal Services UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/05/2022	VI-073621	888.00	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/05/2022	VI-073701	26,553.55	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/05/2022	VI-073660	8,582.02	Capital	Columbus Global UK Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/05/2022	VI-073728	740.00	Capital	Columbus Plumbing & Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/05/2022	VI-073758	264.00	Revenue	Command Pest Control Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/05/2022	VI-073866	740.00	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/05/2022	VI-073862	370.00	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/05/2022	VI-073861	740.00	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	18/05/2022	VI-073860	370.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/05/2022	VI-073528	10,815.73	Revenue	SGS Cambridge Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-072320	3,998.94	Revenue	The Copyright Licensing Agency Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	27/05/2022	VI-073210	1,600.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	17/05/2022	VI-073156	6,875.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	20/05/2022	VI-073693	8,885.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	24/05/2022	VI-073990	2,100.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	31/05/2022	VI-074157	600.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073696	4,466.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	17/05/2022	VI-073674	4,466.75	Revenue	Cornerstone (East Anglia) Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	03/05/2022	VI-071914	6,739.20	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	03/05/2022	VI-073821	3,412.50	Revenue	CF Corporate Finance Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/05/2022	VI-073644	2,800.00	Revenue	Cohere Arts CIC
Leader	Corporate Management	Supplies and Services	Bank Fees	24/05/2022	VI-074011	2,031.05	Revenue	CPRAS
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	04/05/2022	VI-072860	10,562.28	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/05/2022	VI-073599	10,265.49	Revenue	Daisy Communications Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/05/2022	VI-073992	4,832.00	Revenue	DanceEast
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/05/2022	VI-073001	625.00	Revenue	Darren's Drains
Resources	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	06/05/2022	VI-072361	1,000.00	Revenue	Darren's Drains

Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	20/05/2022 VI-073417	292.50	Revenue	Deborah's Homemade Bakes
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/05/2022 VI-073884	666.66	Revenue	Dentaid Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/05/2022 VI-072919	2,008.49	Revenue	S W Dwell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/05/2022 VI-073419	1,234.42	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/05/2022 VI-073526	1,072.27	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/05/2022 VI-073523	1,085.56	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/05/2022 VI-073514	1,619.17	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/05/2022 VI-074071	972.40	Revenue	DG Accessible Designs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022 VI-073588	12,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Legal Fees	18/05/2022 VI-073738	584.00	Revenue	Disclosure & Barring Service
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	11/05/2022 VI-073199	6,635.00	Revenue	District Councils Network
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/05/2022 VI-073653	5,000.00	Revenue	Disability Advice North East Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022 VI-073487	10,500.00	Revenue	Disability Advice North East Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2022 VI-074050	952.90	Revenue	Disability Advice North East Suffolk
Community Health	Community Safety	Supplies and Services	General Purchases	13/05/2022 VI-073339	378.49	Revenue	Displays (UK) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/05/2022 VI-074067	4,723.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	10/05/2022 VI-073341	350.00	Revenue	DTA Publications Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/05/2022 VI-073496	788.50	Revenue	Durrant Diving and Engineering Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/05/2022 VI-070874	760.84	Revenue	Durrant Diving and Engineering Services Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	11/05/2022 VI-073338	650.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	11/05/2022 VI-073344	650.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	31/05/2022 VI-074307	466.67	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	31/05/2022 VI-074306	650.00	Revenue	EA Law
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/05/2022 VI-072150	476.67	Revenue	East Anglian Road Markings
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/05/2022 VI-073228	1,075.00	Revenue	East Coast Driver Training Ltd
Leader	Corporate Management	Supplies and Services	Consultants	17/05/2022 VI-073689	1,656.00	Revenue	East of England Local Government Association
Community Health	Port Health Authority	Employee Expenses	Other Indirect Employee Expenses	27/05/2022 VI-073706	1,300.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	31/05/2022 VI-074234	19,203.28	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	01/05/2022 VI-033482	6,097.32	Revenue	East Anglian Schools Trust
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Recruitment Advertising	11/05/2022 VI-072715	1,960.00	Revenue	East Coast Energy Training Academy
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	03/05/2022 VI-073157	567.80	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/05/2022 VI-074360	558.48	Revenue	EE Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022 VI-073330	1,000.00	Revenue	Elmhurst Energy Systems limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/05/2022 VI-074068	3,233.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	10/05/2022 VI-073524	2,307.82	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	31/05/2022 VI-074139	4,200.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	31/05/2022 VI-074134	1,581.48	Revenue	M English Security Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	18/05/2022 VI-073705	597.47	Revenue	EQUANS FM Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	27/05/2022 VI-073543	5,600.00	Revenue	Ensure Safety and Compliance
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	27/05/2022 VI-073544	6,650.00	Revenue	Ensure Safety and Compliance
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	27/05/2022 VI-073875	5,600.00	Revenue	Ensure Safety and Compliance
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	06/05/2022 VI-072291	890.00	Revenue	Environment Agency
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Licence Fees	27/05/2022 VI-074093	1,824.00	Revenue	Environment Agency
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Gas	27/05/2022 VI-073921	697.96	Revenue	E.ON
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	20/05/2022 VI-072436	251.80	Revenue	ESPO
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	04/05/2022 VI-072944	4,267.00	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	24/05/2022 VI-071029	754.00	Revenue	Essex County Council
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	27/05/2022 VI-074089	600.00	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	27/05/2022 VI-073852	972.56	Revenue	Essex & Suffolk Water
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	04/05/2022 VI-072482	1,783.78	Revenue	Esteem Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022 VI-073772	519.62	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/05/2022 VI-073958	4,066.07	Revenue	EVAD Think Unfiled Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	13/05/2022 VI-073618	6,274.14	Revenue	Farlingaye High School
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/05/2022 VI-073200	300.00	Revenue	Farnham with Stratford St Andrew Parish Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/05/2022 VI-073941	15,543.66	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/05/2022 VI-073172	8,710.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/05/2022 VI-074113	5,730.00	Revenue	FERA
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	06/05/2022 VI-073182	820.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	10/05/2022 VI-073426	1,440.00	Revenue	Fibre Management Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/05/2022 VI-073739	1,500.00	Revenue	First Light Festival C.I.C.
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/05/2022 VI-073306	937.50	Revenue	Fisher Theatre
Transport	Parking Services	Supplies and Services	Software Maintenance	04/05/2022 VI-071886	5,760.00	Revenue	Flowbird Smart City UK Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/05/2022 VI-073508	37,097.95	Revenue	Fluid (EM) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/05/2022 VI-073420	7,347.69	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/05/2022 VI-073522	6,443.78	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/05/2022 VI-073516	9,620.08	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/05/2022 VI-074065	1,087.00	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	04/05/2022 VI-073017	20,769.17	Capital	Foxwood Building Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/05/2022 VI-073163	1,500.00	Revenue	Framlingham Town Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/05/2022 VI-073573	300.00	Revenue	Fully Loaded Removals
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/05/2022 VI-072625	525.00	Revenue	Fully Loaded Removals
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	17/05/2022 VI-073184	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	20/05/2022 VI-073769	1,605.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	27/05/2022 VI-073995	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	03/05/2022 VI-073710	39,055.64	Revenue	Gasway Services Limited

Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	18/05/2022	VI-074159	4,183.22	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	18/05/2022	VI-074162	5,505.17	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	18/05/2022	VI-074164	379.23	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	18/05/2022	VI-074201	6,347.13	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Chrg	Holding Account - Cash Out	Capital Expenditure	27/05/2022	VI-074564	2,067.50	Capital	Gasway Services Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	17/05/2022	VI-073683	607.25	Revenue	GCD (Also known as Guy Clubb Designs)
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/05/2022	VI-073525	1,978.80	Revenue	Gould Adaptations Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/05/2022	VI-074072	5,788.07	Revenue	Gould Adaptations Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/05/2022	VI-073343	4,321.98	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2022	VI-074304	6,370.12	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2022	VI-074264	5,825.35	Revenue	Graham
Resources	Management and Support	Supplies and Services	Microfilming/Photocopying/Scanning	20/05/2022	VI-073907	520.00	Revenue	Graphitas
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/05/2022	VI-073950	10,660.00	Revenue	Graphitas
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/05/2022	VI-073170	675.00	Revenue	Great Glemham Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/05/2022	VI-073186	2,900.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/05/2022	VI-073616	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/05/2022	VI-073768	2,900.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/05/2022	VI-074031	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/05/2022	VI-074274	3,625.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	24/05/2022	VI-074081	9,650.00	Revenue	Groundwork East
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	13/05/2022	VI-073237	400.00	Revenue	Guys Carpets
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	13/05/2022	VI-073587	2,800.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	17/05/2022	VI-073035	4,050.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	20/05/2022	VI-073636	3,375.00	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	04/05/2022	VI-073139	3,661.17	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	20/05/2022	VI-073760	3,676.30	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/05/2022	VI-073899	387.75	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	24/05/2022	VI-074078	465.30	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	25/05/2022	VI-072564	3,775.66	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	27/05/2022	VI-073411	3,207.24	Revenue	Hales Group Limited
Leader	Management and Support	Supplies and Services	Legal Fees	27/05/2022	VI-073988	4,074.52	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	27/05/2022	VI-072419	2,558.04	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	31/05/2022	VI-072158	4,408.62	Revenue	Hales Group Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Conference Fees	13/05/2022	VI-073611	748.00	Revenue	Halesworth Golf
Leader	Corporate and Democratic Managem	Supplies and Services	Civic Events	17/05/2022	VI-073686	2,128.33	Revenue	Halesworth Golf
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/05/2022	VI-073438	298.52	Revenue	Harding's Decorations
Planning and Coastal Management	Planning	Supplies and Services	Consultants	13/05/2022	VI-073707	3,225.00	Revenue	HDH Planning & Development Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Furniture and Equipment	20/05/2022	VI-069845	353.80	Revenue	Headset Sales Limited
Resources	Management and Support	Employee Expenses	Medical Fees	10/05/2022	VI-073384	253.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	13/05/2022	VI-073152	1,188.50	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	31/05/2022	VI-074236	613.00	Revenue	Healthwork Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/05/2022	VI-072566	331.00	Revenue	Hicks Flooring Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	27/05/2022	VI-073956	840.00	Revenue	High Lodge Leisure Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/05/2022	VI-074108	485.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	25/05/2022	VI-074265	355.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/05/2022	VI-074091	714,245.63	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	11/05/2022	VI-073559	2,299.86	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	11/05/2022	VI-073951	4,500.00	Capital	HM Revenue & Customs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073669	1,050.00	Revenue	Hollesley Village Hall
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	13/05/2022	VI-072906	1,470.75	Revenue	Hollins
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	17/05/2022	VI-073691	9,132.48	Revenue	Hornbill Service Management Limited
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/05/2022	VI-073243	324.00	Revenue	Lucas House Hotel
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	24/05/2022	VI-073349	452.00	Revenue	John E Wright & Co. Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/05/2022	VI-073233	8,200.00	Capital	Hyams QS Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	06/05/2022	VI-070372	320.00	Revenue	Ichthus
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073692	28,535.50	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/05/2022	VI-073342	500.00	Revenue	Inspiration Trust
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	25/05/2022	VI-074103	1,372.87	Revenue	Inspiring OD Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/05/2022	VI-073928	5,000.00	Revenue	Involve Active Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-071219	3,760.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	31/05/2022	VI-074125	1,305.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Miscellaneous Other Services	26/05/2022	VI-074224	7,557.60	Revenue	Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Miscellaneous Other Services	26/05/2022	VI-074225	24,937.20	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073596	41,250.00	Revenue	Ipswich and District Citizens Advice Bureau
Housing	Homelessness	Premises Expenses	Other Cleaning Services	24/05/2022	VI-073918	450.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	25/05/2022	VI-073987	375.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/05/2022	VI-074144	265.00	Revenue	Jennings of Lowestoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/05/2022	VI-073542	343.84	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/05/2022	VI-073840	501.64	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	01/05/2022	VI-073832	269.69	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/05/2022	VI-073162	3,300.00	Revenue	Just 42 Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	13/05/2022	VI-073663	316.67	Revenue	Karpet Kingdom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/05/2022	VI-074329	250.00	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/05/2022	VI-074040	828.60	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/05/2022	VI-074333	1,275.14	Revenue	Kesgrave Town Council

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/05/2022 VI-074238	1,899.00	Revenue	Kettleburgh Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	06/05/2022 VI-073160	850.00	Revenue	KLH Architects Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	24/05/2022 VI-073889	464.00	Revenue	Klipspringer Instrumentation
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	04/05/2022 VI-072862	3,561.79	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	17/05/2022 VI-073766	2,344.85	Revenue	Koris Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Legal Fees	12/05/2022 VI-073999	910.00	Revenue	H M Land Registry
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	20/05/2022 VI-072021	313.00	Revenue	Language Line Services
Customer Services and Operational Part	Operational Management	Supplies and Services	Corporate Subscriptions	10/05/2022 VI-068521	445.00	Revenue	LARAC
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	24/05/2022 VI-073818	445.00	Revenue	LARAC
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	04/05/2022 VI-073159	1,726.00	Revenue	LDA Design Consultancy Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/05/2022 VI-073497	380.77	Revenue	Leaders Limited
Leader	Management and Support	Supplies and Services	Legal Fees	17/05/2022 VI-073220	750.00	Revenue	Lewes District Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	10/05/2022 VI-073372	476.56	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	17/05/2022 VI-073654	340.21	Revenue	Liquidline Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/05/2022 VI-073202	555.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2022 VI-072992	398.67	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	24/05/2022 VI-073847	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	16/05/2022 VI-073939	8,159.01	Revenue	Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/05/2022 VI-073948	1,450.00	Revenue	Lofty Heights CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/05/2022 VI-073222	3,037.50	Revenue	Lowestoft Gymnastics Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/05/2022 VI-074095	400.00	Revenue	Lowestoft Elderly Peoples Welfare Committee
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	04/05/2022 VI-073168	1,228.28	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	04/05/2022 VI-073167	757.11	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/05/2022 VI-074155	955.35	Revenue	Macfarlane Group UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	27/05/2022 VI-074128	1,654.08	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2022 VI-074168	1,337.66	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/05/2022 VI-072871	6,590.00	Revenue	Mainmark Ground Engineering UK Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/05/2022 VI-073392	357.04	Revenue	Makro
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022 VI-073585	1,300.00	Revenue	Marlesford Community Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Consultants	10/05/2022 VI-070529	325.00	Revenue	Marketing Force (Services Ltd)
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	24/05/2022 VI-073944	2,135.80	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/05/2022 VI-073261	5,200.00	Revenue	March Web Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022 VI-073556	556.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	10/05/2022 VI-073552	396.29	Revenue	Mayday Integrated Office Systems
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/05/2022 VI-073378	1,000.00	Revenue	MBL Seminars Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/05/2022 VI-073595	2,843.05	Revenue	Meadowgreen Kennels
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	17/05/2022 VI-073698	1,474.69	Revenue	Medfor Products Limited
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCS	04/05/2022 VI-067914	6,395.00	Revenue	Melton Parish Council
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/05/2022 VI-072649	6,393.84	Capital	Micropress Printers Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Marketing & Promotions	20/05/2022 VI-073661	797.00	Revenue	Micropress Printers Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	11/05/2022 VI-073310	7,219.94	Revenue	Mills & Reeve LLP
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	03/05/2022 VI-073970	3,104,844.00	Revenue	Dept Levelling Up, Housing & Communities
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/05/2022 VI-073971	3,074,190.00	Revenue	Dept Levelling Up, Housing & Communities
Housing	Homelessness	Premises Expenses	Rents Payable	20/05/2022 VI-073912	306.15	Revenue	Minors & Brady Ltd
Resources	Management and Support	Supplies and Services	Legal Fees	10/05/2022 VI-073745	5,466.62	Revenue	Mishcon De Reya
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/05/2022 VI-073891	250.00	Revenue	MJ Training
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	17/05/2022 VI-073314	695.60	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	11/05/2022 VI-069586	1,138.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022 VI-073667	1,500.00	Revenue	Music in Felixstowe
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	04/05/2022 VI-072705	4,250.00	Revenue	N-Able
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	04/05/2022 VI-072911	3,664.50	Revenue	N-Able
Planning and Coastal Management	Coastal Management	Third Party Payments	Government Departments	13/05/2022 VI-072938	3,025.00	Revenue	Natural England
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/05/2022 VI-073554	951.50	Revenue	National Intensive Limited
Housing	Private Sector Housing	Employee Expenses	Qualification Training	13/05/2022 VI-074252	418.00	Revenue	NEA
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	31/05/2022 VI-073680	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	31/05/2022 VI-072986	1,000.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	04/05/2022 VI-072421	1,402.03	Revenue	Quadiant UK Ltd - Formerly Neopost UK
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	11/05/2022 VI-073352	1,009.61	Revenue	Nominet UK
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	20/05/2022 VI-068895	9,469.44	Revenue	Norfolk County Council
The Environment	Waste Management	Supplies and Services	External Printing	11/05/2022 VI-073605	1,073.00	Revenue	Norse Eastern Ltd
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/05/2022 VI-072488	804,190.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/05/2022 VI-073031	804,188.00	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2022 VI-072201	697.41	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Consultants	13/05/2022 VI-072208	2,148.90	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	17/05/2022 VI-073790	1,232.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	17/05/2022 VI-073789	1,302.55	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCS	01/05/2022 VC-002139	-5,866.24	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCS	17/05/2022 VI-073146	27,467.40	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	04/05/2022 VI-072224	1,798.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	06/05/2022 VI-072220	2,238.72	Revenue	Waveney Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	06/05/2022 VI-072192	2,988.24	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/05/2022 VI-072487	696,894.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	11/05/2022 VI-073032	696,898.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	17/05/2022 VI-072218	4,700.53	Revenue	Waveney Norse
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	17/05/2022 VI-072223	3,569.32	Revenue	Waveney Norse

Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	27/05/2022	VI-073991	40,040.35	Revenue	North Norfolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	04/05/2022	VI-072662	470.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	04/05/2022	VI-072663	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/05/2022	VI-073284	502.88	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	10/05/2022	VI-073043	286.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	10/05/2022	VI-073044	683.20	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/05/2022	VI-073321	502.88	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	20/05/2022	VI-073784	502.88	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	20/05/2022	VI-073783	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	20/05/2022	VI-073782	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	20/05/2022	VI-073780	502.88	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	24/05/2022	VI-073147	1,629.25	Revenue	Northumbrian Water Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	17/05/2022	VI-069590	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	04/05/2022	VI-072886	103,388.73	Capital	M S Oakes Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	17/05/2022	VI-073623	12,992.63	Revenue	The OM Group Corporation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/05/2022	VI-073020	299.56	Revenue	Onesite
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	20/05/2022	VI-073814	794.30	Revenue	Onesite
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	20/05/2022	VI-073898	5,325.00	Revenue	Opergy Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	13/05/2022	VI-065027	67,479.60	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	31/05/2022	VI-069755	990.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	01/05/2022	VC-002161	-4,000.00	Revenue	Orchard Information Systems Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	18/05/2022	VI-073697	1,546.19	Revenue	Orwell Housing Association
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	13/05/2022	VI-073520	649.00	Revenue	Ovendens Papers Ltd
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	04/05/2022	VI-073164	1,637.84	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	04/05/2022	VI-072994	2,034.60	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	11/05/2022	VI-073165	2,034.60	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	11/05/2022	VI-073478	2,543.25	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/05/2022	VI-073479	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	20/05/2022	VI-073820	1,637.84	Revenue	The Oyster Partnership
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/05/2022	VC-002144	-450.00	Revenue	The Oyster Partnership
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/05/2022	VI-064965	450.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	20/05/2022	VI-073169	5,220.55	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	24/05/2022	VI-073822	2,034.60	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	27/05/2022	VI-074061	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Window Cleaning	27/05/2022	VI-074100	310.00	Revenue	John Palmer Window Cleaning
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	10/05/2022	VI-073327	329.00	Revenue	Parkside Warehouse & Transport Co Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	24/05/2022	VI-073857	480.00	Revenue	Parker Planning Services
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	06/05/2022	VI-072402	18,000.00	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073673	3,000.00	Revenue	Parish Halls Rushmere St Andrew
Resources	Management and Support	Employee Expenses	Qualification Training	10/05/2022	VI-073353	3,396.60	Revenue	PDP Companies Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/05/2022	VI-073700	780.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	11/05/2022	VI-073602	5,111.04	Revenue	Perfect Circle JV Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	17/05/2022	VI-073703	300.00	Revenue	Phoenix Plants & Landscapes
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/05/2022	VI-071861	262.50	Revenue	Pitkin & Ruddock Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	04/05/2022	VI-072897	16,915.59	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	20/05/2022	VI-073954	128,432.04	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	31/05/2022	VI-074193	11,845.09	Revenue	Places for people
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	31/05/2022	VI-074192	11,845.09	Revenue	Places for people
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/05/2022	VI-074129	8,907.26	Revenue	Polycastle NU-Span
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/05/2022	VI-073811	24,000.00	Revenue	Policy in Practice Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Hardware Purchases	10/05/2022	VI-073255	271.44	Revenue	Power Data mangment/ Camberley electrical
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073364	888.75	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073368	687.50	Revenue	Premier Inn
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073307	1,776.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073308	1,776.00	Revenue	Premier Sportscoach Solutions
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	10/05/2022	VI-073312	2,300.00	Capital	Prize Spraying Limited
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	01/05/2022	VI-074740	2,210.00	Capital	Prize Spraying Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/05/2022	VI-069578	107,176.50	Capital	Proximity Futures Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	31/05/2022	VI-074275	300.95	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/05/2022	VI-072469	9,782.65	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/05/2022	VI-073615	8,832.13	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/05/2022	VI-073494	16,259.28	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/05/2022	VI-073888	9,825.44	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/05/2022	VI-074112	730.99	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/05/2022	VI-074111	7,807.00	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	03/05/2022	VI-073781	60,882.33	Revenue	Pulse Fitness
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/05/2022	VI-073688	950.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/05/2022	VI-074305	2,947.48	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/05/2022	VI-073639	9,667.25	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/05/2022	VI-073757	8,331.34	Revenue	Real Estates East Anglia Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/05/2022	VI-073459	2,006.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/05/2022	VI-073460	2,478.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/05/2022	VI-073751	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/05/2022	VI-073750	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/05/2022	VI-073984	2,478.00	Revenue	Reed Specialist Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/05/2022	VI-073983	2,006.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	31/05/2022	VI-074200	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	31/05/2022	VI-074199	2,507.50	Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/05/2022	VI-073704	3,000.00	Revenue	Re-Utilise
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	10/05/2022	VI-073214	3,200.00	Revenue	Ricardo - AEA
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/05/2022	VI-073213	6,360.00	Revenue	Ricardo - AEA
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/05/2022	VI-073482	3,014.00	Revenue	Ricardo
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073779	2,819.48	Revenue	Richmond Furniture Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	20/05/2022	VI-073502	6,787.50	Revenue	Richard Wills Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	31/05/2022	VI-074060	2,200.00	Revenue	Richard Wills Training Associates
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	31/05/2022	VI-074221	1,068.32	Revenue	Riso (UK) Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/05/2022	VI-073695	3,224.45	Revenue	RJH Plastics Ltd
Communities, Leisure and Tourism	Indoor Leisure	Current Liabilities	Creditors - Contract Retention	04/05/2022	VI-072898	11,822.03	Revenue	Rock Merchanding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	31/05/2022	VI-074194	4,783.50	Capital	Rock Merchanding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Current Liabilities	Creditors - Contract Retention	31/05/2022	VI-074191	672.65	Revenue	Rock Merchanding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	31/05/2022	VI-074190	6,855.60	Capital	Rock Merchanding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	31/05/2022	VI-074189	13,722.00	Capital	Rock Merchanding Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2022	VI-074115	2,000.00	Revenue	Rotary Club of Felixstowe
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	04/05/2022	VI-072414	364.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	04/05/2022	VI-072558	364.00	Revenue	Royal College of Veterinary Surgeons
Leader	Corporate and Democratic Management	Supplies and Services	Postages	13/05/2022	VI-073059	882.99	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	12/05/2022	VI-073060	954.99	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	17/05/2022	VI-073395	384.63	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	17/05/2022	VI-073394	1,000.08	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	25/05/2022	VI-073964	1,014.94	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	25/05/2022	VI-073957	1,759.70	Revenue	Royal Mail
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073380	300.00	Revenue	Royal British Legion Beccles Branch
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/05/2022	VI-073158	1,130.00	Revenue	RSA Geotechnics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2022	VI-073612	3,730.00	Revenue	Rushmere St Andrew PC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/05/2022	VI-073994	513.58	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/05/2022	VI-073997	1,572.44	Revenue	Santander Corporate Bank
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	31/05/2022	VI-074349	372.00	Revenue	Sapphire Cooling Services Ltd
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	04/05/2022	VI-072918	285.00	Revenue	Saxmundham Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/05/2022	VI-073221	3,888.00	Revenue	Schools Out Activities Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	11/05/2022	VI-071827	43,175.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	17/05/2022	VI-073638	575.70	Revenue	Sharp Business Systems UK PLC
The Environment	Environmental Protection	Supplies and Services	Consultants	17/05/2022	VI-073211	285.90	Revenue	Carol Sherry T/A Aquasamples
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/05/2022	VI-073121	300.00	Revenue	Shingle Street Settlement Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/05/2022	VI-073212	1,000.00	Revenue	Shottisham Parish Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073437	399.00	Revenue	Shutterstock
Transport	Parking Services	Supplies and Services	General Purchases	13/05/2022	VI-073238	592.11	Revenue	Signway Supplies (Datchet) Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/05/2022	VI-073952	2,248.10	Capital	Signway Supplies (Datchet) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/05/2022	VI-071120	1,500.00	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2022	VI-073541	258.93	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073778	1,292.82	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073777	252.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2022	VI-073721	260.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	27/05/2022	VI-073831	668.32	Revenue	Sodexo Motivation Solutions UK Ltd
Housing	Homelessness	Supplies and Services	Consultants	31/05/2022	VI-074253	9,180.00	Revenue	Solo Housing
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/05/2022	VI-073461	367.50	Revenue	Southend County Fines
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	31/05/2022	VI-074895	330.00	Revenue	South Tyneside Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2022	VI-073575	320.00	Revenue	Southwold Sailors Reading Room Association
Resources	Management and Support	Employee Expenses	Medical Fees	04/05/2022	VI-073036	850.00	Revenue	Specsavers Corporate Eyecare
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	17/05/2022	VI-073651	393.60	Revenue	Spi-des-ign Web & graphic Solutions Limited
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	13/05/2022	VI-073614	76,373.36	Capital	P J Spillings (Builders) Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/05/2022	VI-073904	326,950.95	Capital	P J Spillings (Builders) Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	20/05/2022	VI-073619	375.00	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	27/05/2022	VI-074102	58,474.28	Revenue	Sports and Leisure Management Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	17/05/2022	VI-073656	336.00	Revenue	St Andrew's PCC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	10/05/2022	VI-073371	398.89	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	31/05/2022	VI-074138	1,950.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	31/05/2022	VI-074137	2,938.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073415	1,500.00	Revenue	St Andrews Mutford Parochial Church Council
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	04/05/2022	VI-071999	3,430.00	Revenue	Steria Consulting Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	04/05/2022	VI-071996	975.00	Revenue	Steria Consulting Ltd
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	04/05/2022	VI-072347	436.61	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	27/05/2022	VI-073966	466.54	Revenue	Storetec Services Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073301	5,000.00	Revenue	St Peter & Johns Church
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/05/2022	VI-073659	10,300.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Planned Maintenance	17/05/2022	VI-071073	32,060.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Other REFCUS Expenditure	17/05/2022	VI-071244	576,000.00	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Employee Expenses	Contract Staff	20/05/2022	VI-073755	3,501.08	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	20/05/2022	VI-072909	9,000.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Grants & Contributions Expenditure	25/05/2022	VI-074046	13,428.55	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	25/05/2022	VI-073836	16,036.58	Revenue	Suffolk County Council

Transport	Rights of Way	Premises Expenses	Rents Payable	25/05/2022	VI-073897	4,278.12	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	27/05/2022	VI-074104	1,352.66	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	27/05/2022	VI-073947	3,130.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/05/2022	VI-073946	5,469.39	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Recruitment Advertising	31/05/2022	VI-070674	2,594.27	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	31/05/2022	VI-071859	10,617.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	31/05/2022	VI-072660	4,892.75	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	31/05/2022	VI-074269	1,117.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	31/05/2022	VC-002155	-10,617.00	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Miscellaneous Other Services	04/05/2022	VI-073205	10,300.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	03/05/2022	VI-073078	621,130.50	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	03/05/2022	VI-073441	1,997,367.60	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/05/2022	VI-073048	11,379,527.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	19/05/2022	VI-073079	621,130.50	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/05/2022	VI-073442	1,997,367.60	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/05/2022	VI-073649	844,306.62	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	20/05/2022	VI-073872	640.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	20/05/2022	VI-073871	640.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	20/05/2022	VI-073870	520.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	20/05/2022	VI-073869	520.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	20/05/2022	VI-073868	520.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	20/05/2022	VI-073867	520.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/05/2022	VI-073066	1,957,713.85	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2022	VI-073931	567.63	Revenue	Suffolk Volleyball Association
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073551	8,000.00	Revenue	Sunhigh Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2022	VI-073926	1,197.60	Revenue	Sutton Heath Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073666	500.00	Revenue	Sutton Recreation Ground & Memorial Hall
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	20/05/2022	VI-073815	2,400.00	Revenue	Sweco UK Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	04/05/2022	VI-072912	3,514.39	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2022	VI-073560	7,747.95	Revenue	T A K Building Maintenance Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	24/05/2022	VI-073752	46,504.41	Revenue	Taranto System Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073730	6,000.00	Revenue	Taylor Properties Trading Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073731	6,000.00	Revenue	Taylor Properties Trading Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073733	6,000.00	Revenue	Taylor Properties Trading Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073734	6,000.00	Revenue	Taylor Properties Trading Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073735	6,000.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/05/2022	VI-073846	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/05/2022	VI-073810	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/05/2022	VI-073809	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	20/05/2022	VI-073910	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	20/05/2022	VI-073909	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	24/05/2022	VI-074025	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	27/05/2022	VI-073488	1,045.00	Revenue	Technicus Consulting
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073383	2,327.94	Revenue	Thirst Youth Hub
Resources	Management and Support	Supplies and Services	General Purchases	01/05/2022	VI-066761	15,000.00	Revenue	Thurlow Nunn Standen Ltd
Leader	Corporate Management	Employee Expenses	Recruitment Advertising	04/05/2022	VI-071278	19,430.00	Revenue	Tile Hill Interim & Executive Ltd
Community Health	Licensing	Supplies and Services	General Purchases	04/05/2022	VI-072948	376.74	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/05/2022	VI-072874	266.07	Revenue	TMP Worldwide
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/05/2022	VI-073746	850.00	Revenue	David Tolson Partners Ltd
Community Health	Community Safety	Supplies and Services	Other Office Expenses	31/05/2022	VI-074332	647.95	Revenue	Torch Direct Ltd
Community Health	Community Safety	Supplies and Services	Other Office Expenses	24/05/2022	VI-074900	647.95	Revenue	Torch Direct Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	17/05/2022	VI-073770	4,794.00	Revenue	Total Build (East Anglia)Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022	VI-073828	797.00	Revenue	Tower Leasing Ltd
Leader	Corporate and Democratic Managemen	Transport Expenses	Rail Travel	10/05/2022	VI-073244	428.29	Revenue	Trainline.com
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/05/2022	VI-073041	1,335.06	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	31/05/2022	VI-073505	21,943.39	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	31/05/2022	VI-074257	989.00	Revenue	Travis Perkins
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	25/05/2022	VI-074013	7,291.10	Revenue	Tredwell Development Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	16/05/2022	VI-073919	1,833.44	Revenue	Tusker
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	13/05/2022	VI-073204	620.75	Revenue	Ufford Park Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073216	2,385.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073217	1,272.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073219	2,385.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	13/05/2022	VI-073641	1,445.98	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	24/05/2022	VI-074076	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	24/05/2022	VI-074017	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	27/05/2022	VI-074084	358.22	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	31/05/2022	VI-074158	61,123.07	Revenue	Vertas Group Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/05/2022	VI-073462	550.00	Revenue	Vet Times
Housing	Homelessness	Employee Expenses	Contract Staff	06/05/2022	VI-073203	2,640.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	06/05/2022	VI-073192	4,016.00	Revenue	Vivid Resourcing
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	17/05/2022	VI-073193	7,350.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	27/05/2022	VI-074188	855.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	11/05/2022	VI-073178	2,863.91	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022	VI-073678	9,705.34	Revenue	Volunteering Matters

Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	10/05/2022 VI-073493	6,500.00	Revenue	Waldringfield Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2022 VI-074117	750.00	Revenue	Wardens Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/05/2022 VI-074116	5,000.00	Revenue	Wardens Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2022 VI-073471	2,177.42	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2022 VI-073472	469.87	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2022 VI-073501	486.37	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	13/05/2022 VI-073647	780.00	Revenue	East Suffolk Conservative Councillors Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/05/2022 VI-073959	1,899.00	Revenue	Waveney Gymnastics Club
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	04/05/2022 VI-073100	534.50	Revenue	Webster & Soanes Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Corporate Subscriptions	13/05/2022 VI-073557	30,000.00	Revenue	West Suffolk Council
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	27/05/2022 VI-074195	50,000.00	Revenue	West Suffolk Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	27/05/2022 VI-073942	330.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022 VI-073269	600.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/05/2022 VI-073491	1,851.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/05/2022 VI-073485	300.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/05/2022 VI-073756	864.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/05/2022 VI-074094	1,712.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2022 VI-073586	7,516.02	Revenue	Brandon Wetrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/05/2022 VI-074082	4,997.00	Revenue	Brandon Wetrooms
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/05/2022 VI-074331	1,990.00	Revenue	Wickham Market Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/05/2022 VI-070809	300.00	Revenue	Women Like Me
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	24/05/2022 VI-073890	33,450.00	Revenue	WSP UK Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	17/05/2022 VI-073185	1,345.97	Revenue	Xerox Finance Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/05/2022 VI-072534	3,402.00	Revenue	Xtra Time Sport Development Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	20/05/2022 VI-073934	365.51	Revenue	Fenn Wright
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/05/2022 VI-073418	5,000.00	Revenue	Youth Sport Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/05/2022 VI-073381	4,000.00	Revenue	Youth Sport Trust
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	17/05/2022 VI-073652	493.29	Revenue	Zip Water UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/05/2022 VI-073259	4,276.30	Revenue	Zoom
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Insurance Premiums	13/05/2022 VI-073175	868.00	Revenue	Zurich Insurance Plc - Navigators & General

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	13/05/2022 VI-073490	2,590.53	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Other Ext Provided Services	06/05/2022 VI-073176	2,083.33	Revenue	Active Partnership
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	04/05/2022 VI-073142	2,860.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	17/05/2022 VI-073235	1,540.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/05/2022 VI-074032	1,054.17	Revenue	Fennridge Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/05/2022 VI-073754	3,000.00	Revenue	Hartismere School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/05/2022 VI-074085	3,000.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/05/2022 VI-073961	3,000.00	Revenue	King Edward VI School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/05/2022 VI-074184	500.00	Revenue	Suffolk Schools' Rounders Association
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/05/2022 VI-073729	3,000.00	Revenue	Thurston Community College
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/05/2022 VI-073989	6,000.00	Revenue	Westbourne Academy

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.