

Period 3 June 2022

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Transport	Parking Services	Premises Expenses	Rents Payable	08/06/2022	VI-074237	8,798.32	Revenue	Abellio East Anglia Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/06/2022	VI-074551	7,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/06/2022	VI-075168	5,000.00	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/06/2022	VI-074397	650.00	Revenue	Adapt Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	17/06/2022	VI-074396	650.00	Revenue	Adapt Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074405	600.00	Revenue	Aldringham-Cum-Thorpe Parish Council
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/06/2022	VI-074697	7,629.38	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/06/2022	VI-074695	2,509.80	Revenue	Amazon
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/06/2022	VI-075118	252.22	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/06/2022	VI-074998	322.50	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	29/06/2022	VI-075451	264.84	Revenue	Anglia Electrical & Security Ltd
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	21/06/2022	VI-071216	1,533.00	Revenue	Anglia Ruskin University
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/06/2022	VI-074042	727.20	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	10/06/2022	VI-074441	503.69	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/06/2022	VI-073592	393.50	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/06/2022	VI-074677	330.65	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	29/06/2022	VI-075330	813.72	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	17/06/2022	VI-075053	264.50	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074706	4,000.00	Revenue	The Art Station
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	21/06/2022	VI-074790	1,249.80	Revenue	Aspire Construction & Property Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	21/06/2022	VI-074791	790.00	Capital	Aspire Construction & Property Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	10/06/2022	VI-074487	3,982.68	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/06/2022	VI-074758	3,713.58	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/06/2022	VI-075175	2,565.42	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	10/06/2022	VI-074122	2,225.75	Revenue	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	28/06/2022	VI-075069	727.33	Revenue	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/06/2022	VI-075238	801,821.63	Capital	Balfour Beatty Civil Engineering Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	01/06/2022	VI-074341	1,121.40	Revenue	Barnby Nursery Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/06/2022	VI-074365	4,400.00	Revenue	Beccles Fenland Charity Trust
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Rents Payable	17/06/2022	VI-074545	3,800.00	Revenue	Beccles Fenland Charity Trust
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	14/06/2022	VI-074693	710.00	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/06/2022	VI-074436	8,449.10	Revenue	Trevor Benton Construction Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2022	VI-075081	821.65	Revenue	Bigods Kitchen
Leader	Management and Support	Supplies and Services	Legal Fees	24/06/2022	VI-074106	1,500.00	Revenue	Birketts LLP
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	07/06/2022	VI-074420	373.56	Revenue	Bison Electrical Services Ltd
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	21/06/2022	VI-074421	1,469.66	Revenue	Bison Electrical Services Ltd
Leader	Communications	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074502	287.50	Revenue	Bitly
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	10/06/2022	VI-074097	600.00	Revenue	Black Stag Copy
Resources	Management and Support	Employee Expenses	Recruitment Advertising	14/06/2022	VI-074161	9,455.00	Revenue	Bluetownonline Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/06/2022	VI-074523	500.00	Revenue	Blyford and Sothern Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/06/2022	VI-075348	876.21	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	07/06/2022	VI-074209	790.00	Revenue	P Bowyer Associates Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	08/06/2022	VI-074337	1,260.00	Revenue	Box.com (UK) Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/06/2022	VI-074430	5,638.02	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/06/2022	VI-074429	25,193.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	21/06/2022	VI-074562	18,199.67	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075159	340.31	Revenue	C Brewer and Son
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2022	VI-075197	302.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Bathrooms	28/06/2022	VI-075196	334.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Bathrooms	28/06/2022	VI-075122	523.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-075120	341.40	Revenue	Breydon Flooring Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/06/2022	VI-075104	303.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	28/06/2022	VI-075103	1,660.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-075060	278.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-075058	315.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-075057	344.06	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2022	VI-075044	349.85	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-075043	338.30	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-075042	370.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	28/06/2022	VI-075201	345.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/06/2022	VI-070421	316.31	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	14/06/2022	VI-074482	25,850.00	Revenue	Bristow Holland Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	10/06/2022	VI-074313	858.00	Revenue	Broads Authority
Housing	Homelessness	Premises Expenses	Rent Deposits	29/06/2022	VI-075399	1,550.00	Revenue	William H Brown Lettings
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	21/06/2022	VI-074992	4,476.96	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	21/06/2022	VI-074800	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	21/06/2022	VI-074796	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/06/2022	VI-074994	665.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/06/2022	VI-074775	2,751.75	Revenue	Building Partnerships Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074682	3,776.89	Revenue	Bungay Town Council
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	07/06/2022	VI-074284	891.85	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	01/06/2022	VI-072667	330.13	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	10/06/2022	VI-074541	388.62	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	22/06/2022	VI-075068	476.34	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	29/06/2022	VI-075430	290.70	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	10/06/2022	VI-072002	625.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/06/2022	VI-074133	575.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	10/06/2022	VI-074136	1,575.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	14/06/2022	VI-074518	290.00	Revenue	Canham Consulting Ltd
Leader	Communications	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074501	1,006.98	Revenue	Canon
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	14/06/2022	VI-074769	1,477.00	Revenue	Carr Road Distribution Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	15/06/2022	VI-074718	47,244.90	Capital	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/06/2022	VI-074464	2,861.47	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Water	17/06/2022	VI-074259	1,103.55	Revenue	Castle Water
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/06/2022	VI-074863	2,500.00	Revenue	CBG Consultants Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	07/06/2022	VI-074324	585.48	Revenue	CCS Media Limited
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	08/06/2022	VI-074326	15,476.36	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/06/2022	VI-074991	3,163.80	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	24/06/2022	VI-075133	1,091.90	Revenue	CCS Media Limited
Leader	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	28/06/2022	VI-075328	698.95	Revenue	CCS Media Limited
Community Health	Port Health Authority	Employee Expenses	Qualification Training	01/06/2022	VI-074371	613.00	Revenue	Chartered Institute of Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/06/2022	VI-074585	254.00	Revenue	Chartered Institute of Internal Auditors
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2022	VI-074747	534.00	Revenue	Chartered Institute of Waste Management
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2022	VI-074746	420.00	Revenue	Chartered Institute of Waste Management
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	28/06/2022	VI-075374	1,000.00	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	07/06/2022	VI-074423	1,100.00	Revenue	Chaplin Farrant Ltd
Customer Services and Operational Partnerships	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/06/2022	VI-074455	300.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	21/06/2022	VI-074045	3,100.00	Revenue	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074676	910.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074675	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074674	260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074673	715.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074672	715.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074671	910.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074670	650.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074669	325.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	14/06/2022	VI-074877	1,995.00	Revenue	Chriscott
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	21/06/2022	VI-075213	390.00	Revenue	Circus Allstars
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2022	VI-074795	1,544.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2022	VI-074735	1,728.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/06/2022	VI-075156	14,628.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	22/06/2022	VI-075138	3,415.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2022	VI-074988	2,182.93	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075307	1,204.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075306	1,548.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075142	1,806.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075432	963.35	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075375	883.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/06/2022	VI-075376	1,091.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075387	881.55	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/06/2022	VI-075235	1,244.62	Revenue	Claranet Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074492	313.15	Revenue	Cladco Profiles
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/06/2022	VI-074496	1,500.00	Revenue	Cladco Profiles
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/06/2022	VI-074778	1,461.00	Revenue	Closomat Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	08/06/2022	VI-074451	10,000.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/06/2022	VI-074615	5,000.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-075049	14,889.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-075047	3,271.15	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-075033	18,110.00	Revenue	CMC Ltd
Resources	Other Financial Transactions	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-074962	1,750.00	Revenue	Anthony Collins Solicitors LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/06/2022	VI-072996	2,716.00	Revenue	Columbus Global UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/06/2022	VI-074505	11,551.89	Revenue	SGS Cambridge Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-074952	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-074951	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-074950	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-074949	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	21/06/2022	VI-075136	2,173.16	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	22/06/2022	VI-074339	9,097.14	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	22/06/2022	VI-074338	6,569.31	Revenue	Cross Media Print and Digital
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	17/06/2022	VI-074860	10,252.77	Revenue	Daisy Communications Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/06/2022	VI-074399	2,645.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/06/2022	VI-074182	882.00	Revenue	Data Stox Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Hospitality	28/06/2022	VI-075310	342.80	Revenue	Dean & Samantha Johnson T/A Deans Beans
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	17/06/2022	VI-074608	270.00	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	28/06/2022	VI-074963	4,480.45	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	28/06/2022	VI-075236	6,441.00	Capital	Dell Corporation Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/06/2022	VI-074657	252.84	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/06/2022	VI-074945	964.81	Revenue	DG Accessible Designs
Communities, Leisure and Tourism	Concessions	Supplies and Services	Marketing & Promotions	29/06/2022	VI-075127	1,250.00	Revenue	Diamond Mills & Co
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/06/2022	VI-075026	2,500.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Legal Fees	14/06/2022	VI-074807	2,052.00	Revenue	Disclosure & Barring Service
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074489	441.84	Revenue	Displaysense
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/06/2022	VI-074470	494.10	Revenue	Drinkstuff
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/06/2022	VI-074793	4,146.67	Capital	Durrant Diving and Engineering Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	10/06/2022	VI-074526	429.89	Revenue	Dutton Communications Limited
Leader	Management and Support	Supplies and Services	Legal Fees	24/06/2022	VI-075085	1,850.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	07/06/2022	VI-074279	250.00	Revenue	EA Law
Resources	Management and Support	Supplies and Services	Consultants	07/06/2022	VI-074251	3,999.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	21/06/2022	VI-075107	10,007.03	Revenue	East of England Local Government Association
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074493	1,119.00	Revenue	Elmhurst Energy Systems limited
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/06/2022	VI-074651	1,119.00	Revenue	Elmhurst Energy Systems limited
Leader	Corporate Management	Transport Expenses	Car Park Expenses	21/06/2022	VI-075137	2,900.00	Revenue	EMAP Publishing Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074736	5,000.00	Revenue	Ermaus Suffolk
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	24/06/2022	VI-075087	1,110.00	Revenue	EMP Drainage Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/06/2022	VI-074789	1,096.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	28/06/2022	VI-075145	1,280.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	28/06/2022	VI-075431	2,749.18	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	14/06/2022	VI-074802	4,900.00	Revenue	Ensure Safety and Compliance
Resources	Housing Benefits	Supplies and Services	Audit Fees	29/06/2022	VI-075420	33,180.00	Revenue	Ernst & Young LLP
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	01/06/2022	VI-074312	1,529.15	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/06/2022	VI-075158	3,948.15	Revenue	EVAD Think Unfied Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	24/06/2022	VI-075219	750.00	Revenue	Evans Rivers and Coastal Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/06/2022	VI-074391	5,000.00	Capital	Feilden & Mawson
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	17/06/2022	VI-073582	5,000.00	Capital	Feilden & Mawson
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	29/06/2022	VI-075327	1,170.00	Revenue	Felixstowe & Corinthians Youth

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074716	8,814.00	Revenue	Felixstowe Rugby Union Football Club
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	22/06/2022	VI-075199	15,000.00	Revenue	Felixstowe Rugby Union Football Club
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/06/2022	VI-074373	4,030.00	Revenue	FERA
Transport	Parking Services	Premises Expenses	Asbestos	17/06/2022	VI-075008	295.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Asbestos	17/06/2022	VI-074939	320.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Asbestos	28/06/2022	VI-075361	1,065.00	Revenue	Fibre Management Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash In	Grant	15/06/2022	VI-074713	100,000.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	21/06/2022	VI-074970	541.80	Revenue	Fisher Scientific UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/06/2022	VI-075463	312.50	Revenue	Fisher Theatre
Transport	Parking Services	Supplies and Services	Software Maintenance	07/06/2022	VI-074120	10,368.00	Revenue	Flowbird Smart City UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/06/2022	VI-074469	418.60	Revenue	Food Safety Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	08/06/2022	VI-074468	458.88	Revenue	Food Safety Direct Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/06/2022	VI-074437	2,686.49	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/06/2022	VI-074407	450.00	Revenue	Nathan Ford Design
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	17/06/2022	VI-074861	4,061.85	Capital	Foxwood Building Services Limited
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-074450	2,768.00	Revenue	Foxwood Building Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2022	VI-075218	300.00	Revenue	Friends of Bungay Community Library
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	08/06/2022	VI-074272	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	10/06/2022	VI-074442	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2022	VI-074359	351.68	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2022	VI-074358	395.64	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2022	VI-074357	307.72	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2022	VI-074356	368.10	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2022	VI-074355	368.10	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2022	VI-074354	327.20	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2022	VI-074353	351.68	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	24/06/2022	VI-075279	395.64	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/06/2022	VI-074166	39,065.01	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/06/2022	VI-075150	14,542.15	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/06/2022	VI-075418	7,787.71	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	22/06/2022	VI-075151	1,590.80	Capital	Gasway Services Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	28/06/2022	VC-001780	-2,154.00	Revenue	Genus IT
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	28/06/2022	VI-072427	1,492.00	Revenue	Genus IT
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	28/06/2022	VI-074953	2,132.06	Revenue	Genus IT
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	21/06/2022	VI-074617	525.00	Revenue	S J Geomatics Limited
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	07/06/2022	VI-074163	59,013.00	Capital	G M Sweepers UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074636	702.44	Revenue	GoDaddy
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/06/2022	VI-074618	2,550.00	Revenue	Andrew Golland Associates
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/06/2022	VI-074619	2,550.00	Revenue	Andrew Golland Associates
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/06/2022	VI-074620	2,250.00	Revenue	Andrew Golland Associates
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/06/2022	VI-074659	1,487.15	Revenue	Gould Adaptations Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/06/2022	VI-074944	5,725.07	Revenue	Gould Adaptations Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2022	VI-074641	2,864.73	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2022	VI-074635	2,146.25	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2022	VI-075223	9,372.84	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2022	VI-074964	3,827.93	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075146	4,994.86	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075366	6,793.82	Revenue	Graham
Housing	Homelessness	Premises Expenses	Rents Payable	15/06/2022	VI-074888	488.67	Revenue	Gerald Grady
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	08/06/2022	VI-074384	1,050.00	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/06/2022	VI-074553	4,996.65	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/06/2022	VI-074784	2,175.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/06/2022	VI-074781	820.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/06/2022	VI-074552	820.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	24/06/2022	VI-075206	820.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	24/06/2022	VI-075205	2,175.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	17/06/2022	VI-075018	6,131.50	Revenue	Groundwork East
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/06/2022	VI-075019	2,900.00	Revenue	Groundwork East
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074431	425.00	Revenue	Grundisburgh Playing Field Mgmt Cttee
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	24/06/2022	VI-075274	400.00	Revenue	Guys Carpets
Housing	Homelessness	Premises Expenses	Rent Deposits	29/06/2022	VI-075465	1,059.00	Revenue	Habodel/ G2M Capital Ltd
Deputy Leader and Economic Development	Management and Support	Transport Expenses	Car Allowances - Mileage	08/06/2022	VI-074230	2,953.80	Revenue	HACH Property Ltd

Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	14/06/2022	VI-074681	1,950.00	Revenue	HACH Property Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	07/06/2022	VI-074390	465.30	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	14/06/2022	VI-074626	1,015.20	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	17/06/2022	VI-074955	1,346.55	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/06/2022	VI-075259	1,015.20	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	21/06/2022	VI-074611	11,000.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/06/2022	VI-073329	2,403.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/06/2022	VI-074154	3,605.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/06/2022	VI-074156	3,605.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/06/2022	VI-070390	3,605.00	Revenue	Hamson Barron Smith
Housing	Private Sector Housing	Premises Expenses	Rents Payable	28/06/2022	VI-075353	3,602.29	Revenue	Havebury Housing Partnership
Housing	Private Sector Housing	Premises Expenses	Rents Payable	28/06/2022	VI-075355	3,602.29	Revenue	Havebury Housing Partnership
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	24/06/2022	VI-075271	5,535.00	Revenue	Haymarket Media Group Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	10/06/2022	VI-073699	1,030.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/06/2022	VI-074654	1,735.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/06/2022	VI-075013	448.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	17/06/2022	VI-074771	1,680.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/06/2022	VI-074250	263.00	Revenue	Highfield ABC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/06/2022	VI-022251	355.00	Revenue	Her Majesty's Court and Tribunal Service
Leader	Management and Support	Supplies and Services	Legal Fees	16/06/2022	VI-075256	485.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	21/06/2022	VI-075408	714,571.03	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/06/2022	VI-075913	4,240.00	Capital	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	15/06/2022	VI-074848	3,599.35	Revenue	HM Revenue & Customs
Leader	Corporate Management	Employee Expenses	Employers National Insurance	16/06/2022	VI-075242	5,509.30	Revenue	HM Revenue & Customs
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	21/06/2022	VI-074931	879.00	Revenue	Hound Envelopes Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074240	54,480.00	Revenue	Innovation Labs group Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074392	10,000.00	Revenue	Innovation Labs group Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	17/06/2022	VI-075000	600.00	Revenue	Innergio LTD TA Energy Improvements
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074536	400.00	Revenue	Ipswich Borough Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	07/06/2022	VI-073953	8,199.00	Revenue	Jacobs UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	07/06/2022	VI-073124	650.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/06/2022	VI-074346	618.74	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075433	748.59	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	09/06/2022	VI-074908	269.69	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	17/06/2022	VI-074846	17,375.40	Revenue	K Balls t/a AJK Properties
Leader	Management and Support	Supplies and Services	Legal Fees	14/06/2022	VI-074709	645.00	Revenue	11KWB Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	22/06/2022	VI-074930	1,779.00	Revenue	Kel Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/06/2022	VI-074924	1,162.02	Revenue	Kent County Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	07/06/2022	VI-071308	950.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-074463	1,900.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Repairs & Service	28/06/2022	VI-075429	300.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Repairs & Service	28/06/2022	VI-075427	450.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Repairs & Service	28/06/2022	VI-075425	750.00	Revenue	Coastal Marine Support Ltd - [Kerr's Quays]
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074404	2,630.96	Revenue	Kesgrave War Memorial Community Centre
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074723	5,000.00	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2022	VI-075251	1,900.00	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	07/06/2022	VI-074150	373.00	Revenue	S I Knight
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/06/2022	VI-074368	361.00	Revenue	S I Knight
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074812	600.00	Revenue	Knodishall Parish Council
Community Health	Community Safety	Employee Expenses	Technical Training	17/06/2022	VI-075009	600.00	Revenue	Knowledge Exchange Group Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	10/06/2022	VI-074525	487.50	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	28/06/2022	VI-075270	570.00	Revenue	LABC East Anglia
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	10/06/2022	VI-074145	1,412.00	Revenue	LEC Marine (Klyne) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/06/2022	VI-074364	1,800.00	Revenue	Leiston-cum-Sizevell Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/06/2022	VI-074466	1,140.00	Revenue	Leiston & District Swimming
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074872	1,759.98	Revenue	Leiston Guide Hut Management Committee
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/06/2022	VI-074445	354.34	Revenue	Linstead Village Hall
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074840	490.55	Revenue	Linkedin
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/06/2022	VI-074507	1,024.85	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/06/2022	VI-074520	1,500.00	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	16/06/2022	VI-075254	3,102.11	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	16/06/2022	VI-075255	8,968.01	Revenue	Lloyds Bank Group

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2022	VI-075232	250.00	Revenue	Lofty Heights CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074428	3,825.00	Revenue	Lowestoft and Waveney Breastfeeding Support
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/06/2022	VI-075462	1,012.50	Revenue	Lowestoft Gymnastics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074715	862.00	Revenue	Lowestoft & District Mencap Society
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2022	VI-075231	6,750.00	Revenue	Lowestoft Armed Forces Day
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/06/2022	VI-074514	846.66	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/06/2022	VI-074512	443.54	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/06/2022	VI-074511	497.16	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/06/2022	VI-074510	750.61	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	10/06/2022	VI-074509	423.33	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/06/2022	VI-075055	901.72	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/06/2022	VI-074015	815.90	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	28/06/2022	VI-074804	6,740.00	Revenue	Mainmark Ground Engineering UK Ltd
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	08/06/2022	VI-074448	1,800.00	Revenue	Maison Investment Limited
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	24/06/2022	VI-075071	1,800.00	Revenue	Maison Investment Limited
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	21/06/2022	VI-074925	17,143.20	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	08/06/2022	VI-073963	669.00	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	17/06/2022	VI-074591	4,922.50	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	07/06/2022	VI-074363	5,200.00	Revenue	March Web Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	07/06/2022	VI-074361	436.36	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	10/06/2022	VI-074488	854.40	Revenue	Mayday Integrated Office Systems
Leader	Communications	Supplies and Services	Marketing & Promotions	10/06/2022	VI-072489	570.00	Revenue	Eco Colour Print Ltd - T/A MBS
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/06/2022	VI-074903	3,173.75	Revenue	Meadowgreen Kennels
Customer Services and Operational Partr	Management and Support	Supplies and Services	Marketing & Promotions	07/06/2022	VI-074342	390.00	Revenue	Micropress Printers Ltd
Resources	Finance Settlement Funding	Income not charged to	Revenue Support Grant	20/06/2022	VI-073972	3,074,190.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	07/06/2022	VI-074370	695.60	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	14/06/2022	VI-074679	574.90	Revenue	Mogo
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074717	500.00	Revenue	Most Easterly Community Group
Customer Services and Operational Partr	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	21/06/2022	VI-074415	1,070.00	Revenue	Mountain Builders
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	24/06/2022	VI-074413	250.00	Revenue	Mountain Builders
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	07/06/2022	VI-074351	3,646.75	Revenue	Myerson Solicitors LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/06/2022	VI-074948	3,645.00	Revenue	N-Able
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/06/2022	VI-075173	5,000.00	Revenue	National Literacy Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075373	428.60	Revenue	N & C Building Products Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	17/06/2022	VI-074859	621.00	Revenue	Need 2 Store Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/06/2022	VI-074260	5,742.00	Revenue	Nemco Utilities
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/06/2022	VI-074932	7,000.00	Revenue	New Anglia Local Enterprise Partnership
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/06/2022	VI-075396	7,500.00	Revenue	New Anglia Local Enterprise Partnership
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/06/2022	VI-075180	19,000.00	Revenue	NHS Ipswich and East Suffolk CCG
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075385	752.63	Revenue	Nico Manufacturing Ltd
Deputy Leader and Economic Developm	Economic Development	Employee Expenses	Contract Staff	10/06/2022	VI-074388	2,252.61	Revenue	Norfolk County Council
Leader	Management and Support	Supplies and Services	Legal Fees	14/06/2022	VI-075183	1,525.20	Revenue	Norfolk County Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/06/2022	VI-074714	548.50	Revenue	Norse Eastern Ltd
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	07/06/2022	VI-074142	800,649.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/06/2022	VI-074522	1,232.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/06/2022	VI-074521	1,302.55	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	29/06/2022	VC-002179	-7,536.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	29/06/2022	VI-075414	800,646.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	07/06/2022	VI-074143	693,359.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	24/06/2022	VI-073154	360.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	29/06/2022	VI-075413	693,356.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/06/2022	VI-075299	502.88	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/06/2022	VI-075298	252.26	Revenue	Northgate Vehicle Hire Ltd
Transport	Parking Services	Premises Expenses	Legionella	17/06/2022	VI-074281	1,629.25	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Valuation Fees	10/06/2022	VI-074169	7,507.50	Revenue	Norse Consulting Group Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	07/06/2022	VI-074059	123,186.94	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	29/06/2022	VI-075380	59,697.30	Capital	M S Oakes Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Consultants	17/06/2022	VI-074528	12,996.09	Revenue	The OM Group Corporation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/06/2022	VI-074803	400.74	Revenue	Onesite
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2022	VI-074989	304.97	Revenue	Onesite
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	10/06/2022	VI-074604	5,654.46	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	17/06/2022	VI-074603	858.00	Revenue	Orchard Information Systems Ltd

Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	17/06/2022	VI-070065	4,288.00	Revenue	Orchard Information Systems Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	07/06/2022	VI-073825	1,800.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	07/06/2022	VI-074069	443.97	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	08/06/2022	VI-074066	2,034.60	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/06/2022	VI-073476	2,149.58	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/06/2022	VI-073477	1,800.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	14/06/2022	VI-074640	2,543.25	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	14/06/2022	VI-074634	2,543.25	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	17/06/2022	VI-073824	2,606.48	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	17/06/2022	VI-074058	2,221.45	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/06/2022	VI-074633	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/06/2022	VI-074644	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	17/06/2022	VI-074845	1,525.95	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/06/2022	VI-074847	1,228.38	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	21/06/2022	VI-074070	1,710.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/06/2022	VI-074637	2,601.88	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/06/2022	VI-074856	1,170.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/06/2022	VI-074642	1,665.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/06/2022	VI-074643	2,664.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/06/2022	VI-075262	1,725.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/06/2022	VI-074638	1,669.50	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/06/2022	VI-074858	2,318.78	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	28/06/2022	VI-075263	2,587.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	28/06/2022	VI-075261	2,543.25	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	28/06/2022	VI-075264	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	29/06/2022	VI-075422	2,645.08	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	29/06/2022	VI-075419	2,543.25	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/06/2022	VI-074957	314.29	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	05/06/2022	VI-074956	375.49	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/06/2022	VI-075246	282.29	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/06/2022	VI-075248	323.49	Revenue	T Partridge Electrical Ltd
Transport	Parking Services	Employee Expenses	Technical Training	07/06/2022	VI-074261	2,077.00	Revenue	Parking Associates Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074876	5,000.00	Revenue	The Pear Tree Fund
Deputy Leader and Economic Development	Management and Support	Employee Expenses	HR Corporate Training	09/06/2022	VI-074655	301.00	Revenue	PeopleCert
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/06/2022	VI-074434	6,662.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/06/2022	VI-075297	6,662.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/06/2022	VI-075415	12,376.32	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	10/06/2022	VI-074452	300.00	Revenue	The Planning Jungle
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	22/06/2022	VI-075229	366.00	Revenue	Planning Portal
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	24/06/2022	VI-074180	5,771.40	Revenue	CN Plumbing & Heating Ltd
Community Health	Port Health Authority	Premises Expenses	Rents Payable	10/06/2022	VC-002131	-250.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	10/06/2022	VI-074280	15,039.90	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	10/06/2022	VI-074270	23,657.49	Revenue	Port of Felixstowe
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	08/06/2022	VI-069581	86,343.00	Capital	Proximity Futures Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	22/06/2022	VC-002173	-300.95	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2022	VI-074794	250.60	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/06/2022	VI-074367	6,239.56	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/06/2022	VI-074942	11,370.06	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/06/2022	VI-074927	1,739.25	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/06/2022	VI-074773	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	01/06/2022	VI-074996	345.00	Revenue	Purcell Architecture Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	29/06/2022	VI-075358	10,398.13	Revenue	Pye Tait Consulting
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/06/2022	VI-074160	891.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/06/2022	VI-074438	667.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	07/06/2022	VI-074375	3,314.13	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/06/2022	VI-075352	8,327.34	Revenue	Real Estates East Anglia Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/06/2022	VI-074756	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/06/2022	VI-074882	7,201.62	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/06/2022	VI-074759	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/06/2022	VI-074394	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/06/2022	VI-074395	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/06/2022	VI-074961	1,504.50	Revenue	Reed Specialist Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	21/06/2022	VI-074960	1,858.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/06/2022	VI-075286	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	28/06/2022	VI-075288	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	28/06/2022	VI-075398	2,507.50	Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074711	3,700.00	Revenue	Re-Utilise
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/06/2022	VI-075459	1,000.00	Revenue	Re-Utilise
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075300	3,141.55	Revenue	Richmond Furniture Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Maintenance	28/06/2022	VC-002115	-3,743.28	Revenue	RICOH UK Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Maintenance	28/06/2022	VI-073900	545.10	Revenue	RICOH UK Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Supplies and Services	28/06/2022	VI-074965	5,951.97	Revenue	RICOH UK Ltd
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-073480	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074286	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074287	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074288	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074289	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074290	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074291	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074292	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074293	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074294	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	07/06/2022	VI-074295	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-075094	1,074.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-075093	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-075083	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074820	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074822	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074823	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074824	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074825	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074832	368.34	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074826	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074827	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074831	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074828	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074830	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-074829	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	21/06/2022	VI-075091	3,938.00	Revenue	Riverside Truck Rental Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/06/2022	VI-074690	1,784.33	Revenue	RJH Plastics Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	14/06/2022	VI-074871	288.00	Revenue	Rookery Park Golf Club
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	07/06/2022	VI-074440	399.00	Revenue	Royal College of Veterinary Surgeons
Leader	Corporate Management	Supplies and Services	Postages	22/06/2022	VI-074530	436.87	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	16/06/2022	VI-074245	405.23	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	17/06/2022	VI-074315	383.37	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	17/06/2022	VI-074317	736.32	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	14/06/2022	VI-074419	3,939.95	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	21/06/2022	VI-074958	1,255.66	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	28/06/2022	VI-075111	1,062.50	Revenue	Royal Mail Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074712	405.00	Revenue	Rumburgh & St Michael Village Hall Management
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074418	2,970.00	Revenue	Safer Village Driving (SAVID)
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/06/2022	VI-074471	2,216.00	Revenue	Sampling Systems
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	08/06/2022	VI-074905	546.13	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	08/06/2022	VI-074907	1,360.44	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	22/06/2022	VI-074560	1,620.00	Revenue	Sancus Security Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	14/06/2022	VI-074881	538.93	Revenue	Sapphire Cooling Services Ltd
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	24/06/2022	VI-075188	290.00	Revenue	Sapphire Cooling Services Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	07/06/2022	VI-074146	1,384.00	Revenue	Savills
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	07/06/2022	VI-074151	6,294.00	Revenue	Savills
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074412	3,500.00	Revenue	Saxmundham Sports FC
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2022	VI-074472	919.00	Revenue	School of Business London
Communities, Leisure and Tourism	Community Development	Premises Expenses	Rents Payable	17/06/2022	VI-074398	300.00	Revenue	The Seagull Lowestoft CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074708	4,967.56	Revenue	The Seckford Foundation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	21/06/2022	VI-074928	34,193.00	Revenue	Secon Cyber Security Ltd

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	08/06/2022	VI-074380	782.00	Revenue	Seletar Signs Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	08/06/2022	VI-074381	280.00	Revenue	Seletar Signs Ltd
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	01/06/2022	VI-074323	1,522.00	Revenue	Signway Supplies (Datchet) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/06/2022	VI-074467	4,830.00	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2022	VI-074976	289.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075323	591.05	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	21/06/2022	VI-074936	667.32	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	06/06/2022	VC-002154	-833.33	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074852	573.00	Revenue	Southend County Fines
Leader	Corporate Management	Premises Expenses	Rents Payable	24/06/2022	VI-075112	275.00	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074285	309.95	Revenue	Sports and Leisure Management Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/06/2022	VI-075439	6,198.00	Capital	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/06/2022	VI-074542	488.00	Revenue	St Andrew Print Solutions
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074432	1,000.00	Revenue	St Elizabeth Hospice
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074873	3,600.00	Revenue	St John the Baptist Church, Snape
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	21/06/2022	VI-075088	1,038.00	Revenue	Stulee
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	07/06/2022	VI-074277	30,000.00	Revenue	Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	07/06/2022	VI-071080	37,215.43	Capital	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/06/2022	VI-074267	10,000.00	Revenue	Suffolk County Council
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	10/06/2022	VI-074417	69,931.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	10/06/2022	VI-074231	590.25	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	10/06/2022	VI-074232	887.60	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	17/06/2022	VI-074688	2,500.00	Revenue	Suffolk County Council
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	28/06/2022	VI-074453	8,772.57	Capital	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	28/06/2022	VI-075015	3,080.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/06/2022	VI-073049	10,674,799.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	20/06/2022	VI-073080	621,130.50	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	20/06/2022	VI-073443	1,997,367.60	Revenue	Suffolk County Council
Transport	Parking Services	Supplies and Services	External Printing	21/06/2022	VI-074597	698.00	Revenue	Suffolk Digital Print & Design
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/06/2022	VI-075025	2,900.00	Revenue	Suffolk Mind
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	14/06/2022	VI-074738	2,000.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/06/2022	VI-073067	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2022	VI-075216	2,500.00	Revenue	Suffolk New College
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	28/06/2022	VI-075371	1,405.00	Revenue	SWT Trading Limited
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	28/06/2022	VI-075365	300.00	Revenue	SWT Trading Limited
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/06/2022	VI-074283	4,542.00	Capital	Synergy Audio Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	22/06/2022	VI-075117	9,000.00	Revenue	T4 Survey Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	24/06/2022	VI-074926	1,260.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUSUS Expenditure	17/06/2022	VI-074947	4,281.16	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/06/2022	VI-074892	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	17/06/2022	VI-074680	736.25	Capital	Technicus Consulting
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074874	570.00	Revenue	Thorpeness & Aldringham Heritage Group
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/06/2022	VI-075135	382.05	Revenue	Three Rivers Veterinary Group
Planning and Coastal Management	Planning	Supplies and Services	Advertising	08/06/2022	VI-073901	256.02	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	10/06/2022	VI-074406	456.95	Revenue	TMP Worldwide
Leader	Communications	Supplies and Services	Publication Expense	17/06/2022	VI-074678	16,634.00	Revenue	Tms Media Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/06/2022	VI-075048	14,075.00	Revenue	David Tolson Partners Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	01/06/2022	VI-068730	6,000.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	01/06/2022	VI-072939	6,000.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Rents Payable	09/06/2022	VI-074567	943.39	Revenue	Travelodge
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	09/06/2022	VI-074554	1,532.96	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/06/2022	VI-075153	19,303.38	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/06/2022	VI-075224	918.20	Revenue	Travis Perkins
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/06/2022	VI-047628	3,078.26	Revenue	Tusker
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	15/06/2022	VI-071867	636.70	Revenue	UK Health Security Agency
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	14/06/2022	VI-074817	1,408.42	Revenue	Unison Eastern Region
Planning and Coastal Management	Planning	Supplies and Services	Consultants	29/06/2022	VI-071664	800.00	Revenue	Valuation Office Agency
Housing	Homelessness	Premises Expenses	Rents Payable	15/06/2022	VI-074899	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	15/06/2022	VI-074898	353.17	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	17/06/2022	VI-074864	41,206.69	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Other Ext Provided Services	17/06/2022	VI-074596	942.61	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	14/06/2022	VI-074667	3,855.00	Revenue	Richard Vest Architectural Design Ltd

Customer Services and Operational Partr	Public Conveniences	Supplies and Services	Consultants	17/06/2022	VI-074660	1,353.55	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	17/06/2022	VI-074707	1,142.50	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	28/06/2022	VI-074653	1,302.80	Revenue	Richard Vest Architectural Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	07/06/2022	VI-073895	370.00	Revenue	Vinyl Installation Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	08/06/2022	VI-074416	250.00	Revenue	Vinyl Installation Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074684	14,000.00	Revenue	Visit East Anglia Limited
Housing	Homelessness	Employee Expenses	Contract Staff	08/06/2022	VI-074433	5,760.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	08/06/2022	VI-074439	704.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	07/06/2022	VI-074148	2,646.17	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	15/06/2022	VI-074776	744.47	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	15/06/2022	VI-074767	638.14	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	15/06/2022	VI-074757	836.16	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	14/06/2022	VI-074768	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	28/06/2022	VI-074933	2,758.15	Revenue	Waveney Decorators Limited
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	09/06/2022	VI-074743	1,342.80	Revenue	West Suffolk Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2022	VI-075583	1,116.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074579	253.34	Revenue	West Suffolk Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/06/2022	VI-075045	295.00	Revenue	Westminster Briefing
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/06/2022	VI-075237	4,683.53	Revenue	Westone Housing Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074855	1,154.35	Revenue	Wickham Market Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/06/2022	VI-074457	500.00	Revenue	Wissett Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/06/2022	VI-074815	2,500.00	Revenue	Witnesham & Swilland PC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	21/06/2022	VI-075014	822.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/06/2022	VI-075405	1,912.00	Revenue	Woods Building Services Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Other Office Expenses	10/06/2022	VI-074220	1,968.19	Revenue	Xerox (UK) Ltd
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/06/2022	VI-075190	353,137.11	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/06/2022	VI-075191	149,355.21	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/06/2022	VI-075192	10,675.38	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/06/2022	VI-075193	15,266.90	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/06/2022	VI-075194	2,152.10	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	21/06/2022	VI-073863	10,000.00	Revenue	Zurich Management Services

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	07/06/2022	VI-072337	5,000.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hardware Purchases	08/06/2022	VI-074386	292.74	Revenue	CCS Media Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	10/06/2022	VI-073896	545.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	28/06/2022	VI-075350	894.00	Revenue	Sport England
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/06/2022	VI-075114	5,245.50	Revenue	Suffolk Mind
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	21/06/2022	VI-075109	267.33	Revenue	Ufford Park Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/06/2022	VI-075126	360.00	Revenue	Yoga with Vicky

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.