

Period 4 July 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
Communities, Leisure and Tourism Resources	Leisure Strategy Management and Support	Supplies and Services	Equipment Hire	22/07/2022	VI-076446	730.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism Resources	Leisure Strategy Management and Support	Employee Expenses	HR Corporate Training	26/07/2022	VI-076738	750.00	Revenue	Abouttime Training
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076334	4,992.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/07/2022	VI-075728	1,000.00	Revenue	AFC Kesgrave Ladies
Customer Services and Operational Partn	Management and Support	Employee Expenses	Technical Training	22/07/2022	VI-076183	495.00	Revenue	Ahmedia Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	01/07/2022	VI-075113	1,125.00	Revenue	Abourne Property Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/07/2022	VI-076463	4,000.00	Revenue	Align Mediation
Deputy Leader and Economic Developme	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	29/07/2022	VI-076660	1,000.00	Capital	Allman Woodcock Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	29/07/2022	VI-076659	1,450.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/07/2022	VI-075925	2,448.30	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/07/2022	VI-075915	7,708.98	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/07/2022	VI-062588	7,708.98	Revenue	Amazon
Leader	Communications	Supplies and Services	Furniture and Equipment	26/07/2022	VI-074051	265.83	Revenue	Amazon Payments UK Limited
Deputy Leader and Economic Developme	Miscellaneous Property	Supplies and Services	Surveyor Fees	13/07/2022	VI-075278	1,100.00	Revenue	Andrew Morton Associates Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/07/2022	VI-075961	30,209.47	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	15/07/2022	VI-075987	10,416.63	Revenue	Anglia Care Trust
Deputy Leader and Economic Developme	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/07/2022	VI-075642	386.50	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Corporate Subscriptions	12/07/2022	VI-075901	2,000.00	Revenue	Apply 4 Technology Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-074704	1,365.00	Revenue	APW Training Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/07/2022	VI-075920	417.17	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/07/2022	VI-075684	309.02	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/07/2022	VI-076369	417.17	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075798	1,398.04	Revenue	Archant.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	12/07/2022	VI-075888	4,620.00	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	19/07/2022	VI-076363	314.00	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076406	2,592.12	Revenue	The Art Station
Leader	Management and Support	Supplies and Services	Legal Fees	08/07/2022	VI-075239	500.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/07/2022	VI-075240	1,750.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	19/07/2022	VI-076380	12,645.15	Revenue	Aspinal Verdi
Community Health	Port Health Authority	Employee Expenses	Contract Staff	01/07/2022	VI-075390	4,090.32	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	05/07/2022	VI-075619	3,471.39	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/07/2022	VI-076088	3,722.55	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/07/2022	VI-076315	3,184.35	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/07/2022	VI-076779	2,942.16	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/07/2022	VI-075086	585.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/07/2022	VI-075460	6,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/07/2022	VI-059717	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/07/2022	VI-076482	733,819.70	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	08/07/2022	VI-075858	1,033.68	Revenue	Gordon Barber
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	19/07/2022	VI-076209	8,814.04	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/07/2022	VI-076654	2,250.00	Revenue	Beccles Library Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/07/2022	VI-076489	1,200.00	Revenue	Beccles Parish
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/07/2022	VI-076871	3,017.00	Revenue	Beccles Community Hub
Housing	Homelessness	Premises Expenses	Rents Payable	29/07/2022	VI-076868	980.00	Revenue	Beeches Guest House
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	29/07/2022	VI-076637	541.00	Revenue	Mareth Bennett
Leader	Management and Support	Supplies and Services	Legal Fees	08/07/2022	VI-075290	3,871.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/07/2022	VI-075291	1,405.50	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/07/2022	VI-075292	608.00	Revenue	Bevan Brittan LLP
Leader	Corporate Management	Supplies and Services	Legal Fees	08/07/2022	VI-075294	646.00	Revenue	Bevan Brittan LLP
Leader	Corporate Management	Supplies and Services	Legal Fees	08/07/2022	VI-075295	5,570.50	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	08/07/2022	VI-075296	2,774.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	12/07/2022	VI-075929	4,693.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	12/07/2022	VI-075926	3,420.00	Revenue	Bevan Brittan LLP
Leader	Corporate Management	Supplies and Services	Legal Fees	29/07/2022	VI-076572	3,344.00	Revenue	Bevan Brittan LLP
Leader	Corporate Management	Supplies and Services	Legal Fees	29/07/2022	VI-076571	4,662.00	Revenue	Bevan Brittan LLP
Customer Services and Operational Partn	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	12/07/2022	VI-076041	448.53	Revenue	Binder Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2022	VI-074583	11,051.79	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/07/2022	VI-075859	12,860.50	Capital	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	12/07/2022	VI-075903	1,100.00	Revenue	Birketts LLP
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/07/2022	VI-075007	2,409.00	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	20/07/2022	VI-076287	3,906.20	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	22/07/2022	VI-076288	1,262.50	Revenue	Birketts LLP
Leader	Management and Support	Supplies and Services	Legal Fees	29/07/2022	VI-076603	1,510.00	Revenue	Birketts LLP
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Furniture and Equipment	22/07/2022	VI-076265	250.00	Revenue	Blackwell Print
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076410	1,000.00	Revenue	Blundeston in Bloom

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2022	VI-076802	450.00	Revenue	Bonds Meadow Community Association
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/07/2022	VI-075944	256.92	Revenue	Booking.com
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/07/2022	VI-075945	256.92	Revenue	Booking.com
Customer Services and Operational Partn	Management and Support	Supplies and Services	Software Maintenance	20/07/2022	VI-076800	876.21	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2022	VI-076720	635.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	29/07/2022	VI-076695	540.00	Revenue	P Bowyer Associates Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/07/2022	VI-075284	690.00	Revenue	Brandon Heating Services
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/07/2022	VI-075683	20,519.47	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	19/07/2022	VI-075849	18,199.67	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-075832	604.53	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2022	VI-076153	850.54	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076506	662.66	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Bathrooms	01/07/2022	VI-075495	326.75	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	05/07/2022	VI-075198	306.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/07/2022	VI-075426	530.82	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/07/2022	VI-075428	252.40	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/07/2022	VI-075494	301.70	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	19/07/2022	VI-076247	650.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/07/2022	VI-076246	295.15	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/07/2022	VI-076243	357.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	19/07/2022	VI-076242	402.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	19/07/2022	VI-076240	687.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2022	VI-076298	306.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2022	VI-076299	289.55	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2022	VI-076356	280.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	13/07/2022	VI-076082	820.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	26/07/2022	VI-076702	2,865.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	08/07/2022	VI-075760	381.11	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	06/07/2022	VI-075703	13,050.00	Revenue	Bristow Holland Ltd
Deputy Leader and Economic Developme	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	26/07/2022	VI-076767	285.00	Revenue	BSA Security and Fire
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	27/07/2022	VI-076525	5,145.00	Revenue	Broads Authority
Customer Services and Operational Partn	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	29/07/2022	VI-076461	28,544.13	Capital	Brooks & Wood Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	22/07/2022	VC-001337	-3,250.00	Revenue	Browne Jacobson LLP
Leader	Corporate Management	Supplies and Services	Legal Fees	22/07/2022	VI-076042	8,646.40	Revenue	Browne Jacobson LLP
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	20/07/2022	VI-075905	955.92	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/07/2022	VI-075952	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/07/2022	VI-075954	710.00	Revenue	British Telecom
Resources	Management and Support	Employee Expenses	Telephone Calls/Data/Broadband	26/07/2022	VI-076248	665.00	Revenue	British Telecom
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	HR Corporate Training	22/07/2022	VI-075943	810.00	Revenue	Jo Bunker Training
Customer Services and Operational Partn	Management and Support	Supplies and Services	Cleaning Materials	20/07/2022	VI-076415	801.84	Revenue	Bunzl Cleaning & Hygiene Supplies
Housing Revenue Account	HRA Special Services	Premises Expenses	Software Purchases	20/07/2022	VI-075854	2,184.60	Revenue	Bytes Software Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Gas	12/07/2022	VI-075912	2,789.08	Revenue	Cadent Gas Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	HRA Gas Heating	01/07/2022	VC-001351	-1,182.00	Revenue	Cadent
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	06/07/2022	VI-075705	508.38	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	15/07/2022	VI-076187	365.39	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	29/07/2022	VI-076869	481.29	Revenue	Calor Gas Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	22/07/2022	VI-076282	360.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	26/07/2022	VI-076531	500.00	Revenue	Canham Consulting Ltd
Customer Services and Operational Partn	Management and Support	Supplies and Services	Stationery	26/07/2022	VI-076388	728.00	Revenue	Canon (UK) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	12/07/2022	VI-075823	624.90	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	26/07/2022	VI-076477	492.90	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	12/07/2022	VI-076083	1,483.50	Revenue	Carr Road Distribution Ltd
Deputy Leader and Economic Developme	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	20/07/2022	VI-075906	82,297.47	Capital	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	08/07/2022	VI-075717	1,619.70	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Deputy Leader and Economic Developme	Management and Support	Premises Expenses	Water	01/07/2022	VI-075030	1,103.55	Revenue	Castle Water
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/07/2022	VI-075488	525.00	Revenue	Catch 22 Suffolk Positive Futures
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/07/2022	VI-076449	6,300.00	Revenue	Catch 22 Suffolk Positive Futures
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	29/07/2022	VI-075985	2,500.00	Revenue	CBG Consultants Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	15/07/2022	VI-076176	492.00	Revenue	C & C Roofing
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	05/07/2022	VI-075473	292.74	Revenue	CCS Media Limited
Customer Services and Operational Partn	Management and Support	Supplies and Services	Hardware Maintenance	08/07/2022	VI-075837	745.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/07/2022	VI-076084	1,692.81	Revenue	CCS Media Limited
Customer Services and Operational Partn	Management and Support	Supplies and Services	Hardware Maintenance	22/07/2022	VI-076462	442.10	Revenue	CCS Media Limited
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	26/07/2022	VI-076372	447.00	Revenue	CCS Media Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022	VI-075456	4,350.00	Revenue	Centium Software Pty Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/07/2022	VI-075504	269.33	Revenue	Chapelfield Veterinary Partnership
Deputy Leader and Economic Developme	Management and Support	Holding Account - Cash Out	Capital Expenditure	26/07/2022	VI-076438	310.00	Capital	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	29/07/2022	VI-076281	278.00	Revenue	Chartered Association of Building Engineers
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	11/07/2022	VI-075992	2,940.00	Revenue	Chartered Institute of Building
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Qualification Training	08/07/2022	VI-075595	1,560.00	Revenue	Chartered Institute of Housing
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/07/2022	VI-075594	4,450.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/07/2022	VI-075907	2,500.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076608	4,875.00	Revenue	Chartered Institute of Public Finance & Accountanc
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	12/07/2022	VI-076006	500.00	Revenue	Chaplin Farrant Ltd
Deputy Leader and Economic Developme	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	12/07/2022	VI-075970	2,000.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	22/07/2022	VI-076034	1,750.00	Revenue	Chaplin Farrant Ltd

Community Health	Port Health Authority	Supplies and Services	Software Purchases	01/07/2022	VI-075335	3,576.50	Revenue	Chronologic Ltd
Deputy Leader and Economic Developme	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/07/2022	VI-075711	394.69	Revenue	Chubb Fire & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2022	VI-075559	2,324.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	01/07/2022	VI-075521	682.66	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/07/2022	VI-075309	1,598.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/07/2022	VI-075523	2,925.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-076055	863.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-076053	1,434.05	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-076051	458.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-076049	461.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-076015	987.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-076014	1,466.65	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	12/07/2022	VI-076013	903.08	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-076011	1,705.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-075836	1,068.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2022	VI-076143	1,122.87	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076212	1,590.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076211	1,347.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076210	1,089.17	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076223	957.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076221	1,240.51	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076220	1,269.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076219	1,090.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076218	779.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076289	1,225.86	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076222	3,522.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076604	788.09	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076601	770.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076599	872.19	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076596	1,231.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076594	1,691.58	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076355	724.86	Revenue	City Electrical Factors Ltd
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/07/2022	VI-076555	1,244.62	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2022	VI-076535	1,053.28	Revenue	Cleveland Joinery
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022	VI-075612	2,422.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022	VI-075611	15,000.80	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022	VI-075610	1,893.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022	VI-075609	3,248.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022	VI-075608	15,588.20	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/07/2022	VI-075020	3,140.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/07/2022	VI-075039	12,720.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	08/07/2022	VI-075616	3,006.65	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/07/2022	VI-076264	1,380.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/07/2022	VI-076277	3,584.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/07/2022	VI-075613	12,007.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076663	1,841.43	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076761	2,639.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076756	2,776.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Advertising	26/07/2022	VI-076755	1,283.63	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076750	5,200.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076665	14,609.90	Revenue	CMC Ltd
Deputy Leader and Economic Developme	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/07/2022	VI-076178	4,885.00	Capital	Callum Macdonald t/a CM Lighting
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	29/07/2022	VI-076792	268.00	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	01/07/2022	VI-075171	25,885.10	Revenue	Park Now Limited
Leader	Corporate Management	Supplies and Services	Hardware Purchases	28/07/2022	VI-075968	23,662.50	Revenue	COGO Agency Ltd
Customer Services and Operational Partn	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/07/2022	VI-075983	17,448.93	Capital	Columbus Global UK Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-075964	1,152.50	Revenue	Command Pest Control Ltd
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/07/2022	VI-075054	278.64	Revenue	Comm Tech Voice & Data Ltd
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/07/2022	VI-076487	301.07	Revenue	Comm Tech Voice & Data Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/07/2022	VI-075732	6,800.01	Revenue	SGS Cambridge Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	12/07/2022	VI-075919	300.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	12/07/2022	VI-075918	3,875.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	29/07/2022	VI-076766	1,200.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	29/07/2022	VI-076550	2,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	22/07/2022	VI-076332	1,875.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076068	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076067	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076030	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076029	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076028	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076026	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076025	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076023	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/07/2022	VI-076020	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/07/2022	VI-075765	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/07/2022	VI-075766	11,515.00	Revenue	Cornerstone (East Anglia) Ltd

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/07/2022	VI-075767	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/07/2022	VI-075768	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	15/07/2022	VI-075769	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	29/07/2022	VI-076184	4,254.05	Revenue	Cornerstone (East Anglia) Ltd
The Environment	Waste Management	Supplies and Services	External Printing	15/07/2022	VI-075364	10,568.48	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	19/07/2022	VI-075958	1,216.18	Revenue	Crown Estate
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076336	4,506.00	Revenue	The Crown Estate
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/07/2022	VC-002183	-4,197.69	Revenue	Daisy Communications Ltd
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/07/2022	VI-076004	9,717.44	Revenue	Daisy Communications Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	01/07/2022	VI-075457	5,280.00	Revenue	Datatank
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/07/2022	VI-076286	700.00	Revenue	Deben Valley Equine Veterinary Clinic
Customer Services and Operational Partn	Management and Support	Holding Account - Cash Out	Capital Expenditure	05/07/2022	VI-075477	6,574.40	Capital	Dell Corporation Ltd
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	13/07/2022	VI-076515	2,450.00	Revenue	Department for Business, Energy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/07/2022	VI-075476	11,068.25	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/07/2022	VI-075629	808.00	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/07/2022	VI-075622	788.56	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/07/2022	VI-075625	801.01	Revenue	DG Accessible Designs
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/07/2022	VI-076375	793.04	Revenue	DG Accessible Designs
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	05/07/2022	VI-075671	2,950.00	Revenue	Dirt Factory
Community Health	Licensing	Supplies and Services	Legal Fees	13/07/2022	VI-075935	1,026.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/07/2022	VI-076343	2,472.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/07/2022	VI-076553	5,411.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/07/2022	VI-075770	811.05	Revenue	Durrant Diving and Engineering Services Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	15/07/2022	VI-076165	28,633.16	Capital	Michael Dyson Associates Limited
Leader	Management and Support	Supplies and Services	Legal Fees	08/07/2022	VI-075628	650.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	13/07/2022	VI-076017	850.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	22/07/2022	VI-076373	950.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	29/07/2022	VI-076448	950.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	12/07/2022	VI-075397	250.00	Revenue	EA Law
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	27/07/2022	VI-076558	546.00	Revenue	East Anglian Road Markings
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	08/07/2022	VI-075321	1,072.00	Revenue	East of England Co-operative Society
Leader	Corporate Management	Supplies and Services	Consultants	05/07/2022	VI-075588	1,236.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	05/07/2022	VI-075587	4,262.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	05/07/2022	VI-075586	2,060.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	05/07/2022	VI-075585	3,875.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	05/07/2022	VI-075584	4,262.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	19/07/2022	VI-076344	1,937.50	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	05/07/2022	VI-075661	47,374.81	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/07/2022	VI-076483	36,244.52	Revenue	East Suffolk IDB
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/07/2022	VI-075914	450.00	Revenue	East Suffolk Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2022	VI-076364	1,801.43	Revenue	Eastern Play Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/07/2022	VI-076698	1,973.25	Revenue	Eastern Play Services Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	26/07/2022	VI-076607	1,623.55	Capital	East Green Energy Ltd
Deputy Leader and Economic Developme	Miscellaneous Property	Premises Expenses	Electricity	05/07/2022	VI-046560	315.39	Revenue	EDF Energy Networks Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/07/2022	VI-075580	557.40	Revenue	EE Ltd
Deputy Leader and Economic Developme	Landguard	Supplies and Services	Furniture and Equipment	29/07/2022	VI-076896	3,469.00	Revenue	Electric Wheels Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	08/07/2022	VI-074565	1,809.00	Revenue	Elmhurst Energy Systems Ltd
Deputy Leader and Economic Developme	Management and Support	Premises Expenses	Rents Payable	01/07/2022	VI-075226	1,300.00	Revenue	Elson Spettigue Associates Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/07/2022	VI-075972	810.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Machine Repair & Maintenance	12/07/2022	VI-076074	3,147.30	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	15/07/2022	VI-076225	2,344.60	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	26/07/2022	VI-076715	2,217.67	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	15/07/2022	VI-076070	5,250.00	Revenue	Ensure Safety and Compliance
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	15/07/2022	VI-075021	499.00	Capital	Envirovent Ltd
Deputy Leader and Economic Developme	Miscellaneous Property	Premises Expenses	Gas	22/07/2022	VI-059554	334.54	Revenue	E ON NEXT Energy Ltd
Deputy Leader and Economic Developme	Miscellaneous Property	Premises Expenses	Gas	20/07/2022	VI-076943	1,359.87	Revenue	E ON NEXT Energy Ltd
Deputy Leader and Economic Developme	Miscellaneous Property	Supplies and Services	Consultants	19/07/2022	VI-076354	8,175.00	Revenue	EPC Energy Surveys Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	22/07/2022	VI-076258	3,200.00	Revenue	Eras Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	22/07/2022	VI-076441	309.34	Revenue	ESPO
Deputy Leader and Economic Developme	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/07/2022	VI-075933	3,246.67	Capital	ESP Music Disco Limited
Customer Services and Operational Partn	Management and Support	Supplies and Services	Software Maintenance	12/07/2022	VI-075764	3,480.00	Revenue	Esri UK Ltd
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-075922	1,192.72	Revenue	Essex County Council
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076428	1,400.48	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	05/07/2022	VI-075444	800.10	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2022	VI-075541	532.76	Revenue	Eurowall Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076502	567.91	Revenue	Eurowall Building Plastics Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/07/2022	VI-076228	3,967.92	Revenue	EVAD Think Unified Ltd
Customer Services and Operational Partn	Management and Support	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075805	392.02	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075821	700.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	22/07/2022	VI-076496	520.00	Revenue	Annette Feeney
Deputy Leader and Economic Developme	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/07/2022	VI-075975	9,000.00	Capital	Feilden & Mawson
Resources	Management and Support	Employee Expenses	Medical Fees	12/07/2022	VI-075082	520.83	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2022	VI-076807	2,000.00	Revenue	Felixstowe & Walton United FC
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/07/2022	VI-075249	45,996.43	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/07/2022	VI-075940	10,173.00	Revenue	FERA
Housing	Private Sector Housing	Supplies and Services	Software Purchases	12/07/2022	VI-076093	1,360.64	Revenue	Ferret Information Systems Ltd

Housing	Private Sector Housing	Supplies and Services	Software Purchases	29/07/2022	VI-076745	387.00	Revenue	Ferret Information Systems Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	20/07/2022	VI-076077	23,319.00	Revenue	First Light Festival C.I.C.
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/07/2022	VI-076208	1,360.00	Capital	First Light Festival C.I.C.
Planning and Coastal Management	Planning	Supplies and Services	Consultants	01/07/2022	VI-075554	1,500.00	Revenue	Fleurets Limited
Transport	Parking Services	Supplies and Services	Software Maintenance	20/07/2022	VI-075512	821.50	Revenue	Flowbird Smart City UK Ltd
Transport	Parking Services	Supplies and Services	Software Maintenance	29/07/2022	VI-076650	450.50	Revenue	Flowbird Smart City UK Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	27/07/2022	VI-076794	6,257.00	Revenue	Fluid (EM) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	12/07/2022	VI-075672	67,437.50	Capital	Focus DGI Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022	VI-076636	7,800.00	Revenue	Footstars CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/07/2022	VI-075487	708.75	Revenue	Football Fun Factory
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022	VI-076551	5,670.04	Revenue	Football Fun Factory
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/07/2022	VI-076878	2,723.58	Revenue	John Ford Group Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	26/07/2022	VI-076793	375.00	Revenue	Francis Taylor Building
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	01/07/2022	VI-075400	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	01/07/2022	VI-075125	1,605.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	12/07/2022	VI-075656	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	26/07/2022	VI-076066	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	26/07/2022	VI-076437	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	29/07/2022	VI-076690	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/07/2022	VI-076284	9,570.00	Revenue	Gainsborough Healthcare Group
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	08/07/2022	VI-075653	829.85	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	08/07/2022	VI-075651	1,082.00	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	08/07/2022	VI-075649	529.50	Capital	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	19/07/2022	VI-076197	372.00	Revenue	Ian Garrett Building Design Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/07/2022	VI-075679	39,093.13	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/07/2022	VI-076786	8,553.89	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/07/2022	VI-076785	2,115.71	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/07/2022	VI-076783	5,090.54	Revenue	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/07/2022	VI-075630	4,791.65	Revenue	GB Adaptions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/07/2022	VI-075666	578.67	Revenue	Geberit Sales Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	27/07/2022	VI-076796	472.78	Revenue	Genus IT
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/07/2022	VI-076251	2,075.25	Revenue	Girlguiding Bungay District
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	18/07/2022	VI-076885	409.02	Revenue	Global payments
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/07/2022	VI-076492	2,316.75	Revenue	Go Geronimo CIC
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	01/07/2022	VI-075479	8,628.00	Revenue	Go Jauntly Ltd
Housing	Homelessness	Supplies and Services	Legal Fees	01/07/2022	VI-075560	907.50	Revenue	Gotelee Solicitors
Housing	Homelessness	Supplies and Services	Legal Fees	15/07/2022	VI-075833	1,320.00	Revenue	Gotelee Solicitors
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/07/2022	VI-075623	4,211.44	Revenue	Gould Adaptations Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/07/2022	VI-075626	4,750.08	Revenue	Gould Adaptations Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/07/2022	VI-076376	4,702.66	Revenue	Gould Adaptations Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2022	VI-074372	2,435.50	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2022	VI-075441	7,335.00	Revenue	Graham
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/07/2022	VI-076541	1,499.10	Revenue	Grantchester Construction (Eastern) Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	26/07/2022	VI-076519	9,360.00	Revenue	Greener Growth CIC
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/07/2022	VI-075401	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/07/2022	VI-075402	820.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/07/2022	VI-075654	820.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/07/2022	VI-075655	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/07/2022	VI-076048	820.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	22/07/2022	VI-076047	3,625.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	05/07/2022	VI-075392	2,250.00	Revenue	Groundwork East
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/07/2022	VI-076509	250.00	Revenue	Gunton Baptist Church
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	12/07/2022	VI-076069	800.00	Revenue	GutterForce
Transport	Parking Services	Supplies and Services	Consultants	01/07/2022	VI-075315	3,225.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	12/07/2022	VI-075931	3,000.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	26/07/2022	VI-076567	1,725.00	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076742	274.90	Revenue	C R Hales Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	06/07/2022	VI-075702	1,431.15	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/07/2022	VI-076307	1,431.15	Revenue	Hales Group Limited
Leader	Management and Support	Employee Expenses	Contract Staff	22/07/2022	VI-074249	3,694.81	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	22/07/2022	VI-074422	3,507.85	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	22/07/2022	VI-074742	2,740.48	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	22/07/2022	VI-075096	3,345.40	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	22/07/2022	VI-075378	3,905.52	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	26/07/2022	VI-075635	4,956.02	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	26/07/2022	VI-076040	4,931.42	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	26/07/2022	VI-076722	1,579.20	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	29/07/2022	VI-076371	4,307.87	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/07/2022	VI-076895	1,473.45	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Revenue Grants	Premises Expenses	Fixtures & Fittings	26/07/2022	VI-076516	999.12	Revenue	Halesworth Volunteer Centre
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2022	VI-074614	1,202.00	Revenue	Hanson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/07/2022	VI-071959	3,605.00	Revenue	Hanson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/07/2022	VI-074954	4,830.00	Revenue	Harrison Group Environmental Ltd
Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	15/07/2022	VI-075936	380,000.00	Revenue	Hastoe Housing Association
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	12/07/2022	VI-069914	466.66	Revenue	Headset Sales Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	19/07/2022	VI-076303	755.00	Revenue	Heatlink Services Ltd

Communities, Leisure and Tourism Resources	Caravan and Camping Sites Management and Support	Premises Expenses Employee Expenses	Gas	19/07/2022	VI-076305	342.00	Revenue	Heatlink Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	01/07/2022	VI-075483	253.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	08/07/2022	VI-075694	572.00	Revenue	Healthwork Ltd
Communities, Leisure and Tourism Leader	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/07/2022	VI-075939	657.52	Revenue	Heveningham Parish Council
Housing Revenue Account Excluded	Management and Support	Supplies and Services	Legal Fees	18/07/2022	VI-076467	1,325.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account Excluded	HRA Supervision and Management	Supplies and Services	Legal Fees	25/07/2022	VI-076861	275.00	Revenue	Her Majesty's Court and Tribunal Service
Communities, Leisure and Tourism Housing Revenue Account	Holding Accounts	Current Liabilities	Creditors - Other	20/07/2022	VI-076700	703,167.44	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism Housing Revenue Account	Holding Accounts	Current Liabilities	Creditors - Other	15/07/2022	VI-049684	2,520.72	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism Housing Revenue Account	Harbours and Yacht Stations	Transport Expenses	Fuel	13/07/2022	VI-075706	370.06	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	12/07/2022	VI-076120	7,830.00	Revenue	Housemark Ltd
Communities, Leisure and Tourism Community Health	Leisure Strategy	Supplies and Services	Equipment Hire	01/07/2022	VI-075475	500.00	Revenue	HQ Woodbridge Station
Deputy Leader and Economic Development	Port Health Authority	Supplies and Services	Clothing & Uniforms	22/07/2022	VI-076167	339.00	Revenue	Hudson Group Ltd
Communities, Leisure and Tourism Planning and Coastal Management	Economic Development	Supplies and Services	Consultants	19/07/2022	VI-076257	330.00	Revenue	Identity Web Design
Communities, Leisure and Tourism Planning and Coastal Management	Concessions	Holding Account - Cash Out	Capital Expenditure	15/07/2022	VI-075241	1,200.00	Capital	Ingleton Wood
Communities, Leisure and Tourism Community Health	Planning	Supplies and Services	Software Maintenance	12/07/2022	VI-076007	13,162.50	Revenue	Inovem Ltd
Communities, Leisure and Tourism Community Health	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076403	11,610.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism Deputy Leader and Economic Development	Licensing	Employee Expenses	Officer Professional Subscriptions	19/07/2022	VI-073234	465.00	Revenue	Institute of Licensing
Housing	Community Development	Supplies and Services	General Purchases	22/07/2022	VI-076485	1,455.83	Revenue	Instant Promotion (UK) Ltd
Housing	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/07/2022	VI-076672	2,639.86	Capital	Intact Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	05/07/2022	VI-074126	27,000.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism Leader	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-076124	400.00	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism Leader	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/07/2022	VI-075227	43,312.00	Revenue	Ipswich and District Citizens Advice Bureau
Communities, Leisure and Tourism Housing	Growth Programme Partnership	Supplies and Services	Consultants	26/07/2022	VI-076691	900.00	Revenue	Ivrose Marketing
Communities, Leisure and Tourism Housing	Harbours and Yacht Stations	Supplies and Services	Health and Safety	19/07/2022	VI-076180	416.67	Revenue	Jeckells & Son Ltd
Housing Revenue Account	Homelessness	Supplies and Services	Other Ext Provided Services	01/07/2022	VI-074849	450.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	01/07/2022	VI-075443	557.43	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/07/2022	VI-075657	838.74	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-076064	1,219.72	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/07/2022	VI-076214	902.37	Revenue	Jewson
Communities, Leisure and Tourism Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/07/2022	VI-075982	269.69	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism Housing Revenue Account	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076390	4,123.50	Revenue	Just 42 Ltd
Communities, Leisure and Tourism Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/07/2022	VI-076706	666.67	Revenue	Karpet Kingdom
Communities, Leisure and Tourism Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/07/2022	VI-076710	440.83	Revenue	Karpet Kingdom
Planning and Coastal Management Community Health	Coastal Management	Supplies and Services	Miscellaneous Other Services	29/07/2022	VI-076753	436.00	Revenue	Kel Creative
Communities, Leisure and Tourism Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/07/2022	VI-076170	525.44	Revenue	Kent County Council
Communities, Leisure and Tourism Community Health	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2022	VI-076350	547.99	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism The Environment	Revenue Grants	Premises Expenses	Fixtures & Fittings	26/07/2022	VI-076517	250.00	Revenue	Kesgrave Church of England Charity
Deputy Leader and Economic Development	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	19/07/2022	VI-076175	1,600.00	Revenue	Kinda Education CIC
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	22/07/2022	VI-076491	2,000.00	Revenue	Kirkley Pocket Park Group
Communities, Leisure and Tourism Communities, Leisure and Tourism	Economic Regeneration	Supplies and Services	Architect Fees	05/07/2022	VI-075073	1,000.00	Revenue	KLH Architects Ltd
Communities, Leisure and Tourism Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	08/07/2022	VI-075511	11,509.20	Revenue	S I Knight
Communities, Leisure and Tourism Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	19/07/2022	VI-076263	1,003.56	Revenue	S I Knight
Communities, Leisure and Tourism Customer Services and Operational Partn	Harbours and Yacht Stations	Supplies and Services	Consultants	29/07/2022	VI-076476	855.00	Revenue	Knight Benjamin
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	05/07/2022	VI-075490	2,380.97	Revenue	Koris Ltd
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/07/2022	VI-076514	2,465.59	Revenue	Koris Ltd
Deputy Leader and Economic Development	Landguard	Supplies and Services	Other Ext Provided Services	12/07/2022	VI-075916	331.02	Revenue	Landguard Fort Trust
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	15/07/2022	VI-076201	1,006.00	Revenue	Leiston Press
Resources	Management and Support	Supplies and Services	Furniture and Equipment	13/07/2022	VI-075633	1,683.30	Revenue	Lets Connect IT Solutions Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	27/07/2022	VI-076751	1,041.30	Revenue	Lets Connect IT Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	13/07/2022	VI-076160	350.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	13/07/2022	VI-076148	450.00	Revenue	Lewes District Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075788	503.96	Revenue	LinkedIn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075789	546.59	Revenue	LinkedIn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075792	359.05	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	General Purchases	19/07/2022	VI-076216	409.94	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	26/07/2022	VI-076669	965.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2022	VI-076635	797.34	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	14/07/2022	VI-076532	8,070.05	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/07/2022	VI-076886	2,536.83	Revenue	Lloyds Bank Group
Communities, Leisure and Tourism Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/07/2022	VI-075481	1,192.45	Revenue	Lowestoft Community Church
Communities, Leisure and Tourism Excluded	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/07/2022	VI-076177	380.00	Revenue	Lowestoft Community Church
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/07/2022	VI-076474	50,340.76	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/07/2022	VI-076473	6,902.95	Revenue	Lowestoft Vision
Communities, Leisure and Tourism Housing Revenue Account	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076397	11,137.50	Revenue	Lowestoft Gymnastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/07/2022	VI-076521	2,193.30	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/07/2022	VI-076285	258.33	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/07/2022	VI-075575	1,459.83	Revenue	Mainman Supplies Ltd
Communities, Leisure and Tourism Planning and Coastal Management	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076391	3,150.00	Revenue	Marina Theatre Trust
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2022	VI-075692	7,250.88	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2022	VI-075691	3,463.04	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2022	VI-075690	9,358.72	Capital	Marsh Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	01/07/2022	VI-075493	7,200.00	Revenue	March Web Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	15/07/2022	VI-075852	1,650.00	Revenue	Matts Monitors Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	01/07/2022	VI-075527	726.00	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076605	3,638.90	Revenue	Meadowgreen Kennels
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	05/07/2022	VI-075319	5,000.00	Revenue	Measured Brilliance Ltd

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2022	VI-076253	3,611.44	Revenue	Melton Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/07/2022	VI-076033	1,073.38	Revenue	Mid Suffolk District Council
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/07/2022	VI-073973	3,074,190.00	Revenue	Dept Levelling Up, Housing & Communities
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/07/2022	VI-076470	2,690.40	Revenue	MKEN UEA Consulting Ltd
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	08/07/2022	VI-075831	1,078.57	Revenue	MLL Telecom UK
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	01/07/2022	VI-075461	695.60	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	29/07/2022	VI-076874	695.60	Revenue	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	05/07/2022	VI-075658	2,167.90	Revenue	Mogo
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	15/07/2022	VI-076185	2,399.23	Revenue	Motion Pic Licensing Company
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	12/07/2022	VI-076002	2,200.00	Revenue	M & R (Norwich) Ltd T/A A Squared Architects
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	19/07/2022	VI-076326	3,905.00	Revenue	N-Able
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	19/07/2022	VI-076325	3,710.00	Revenue	N-Able
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/07/2022	VI-076552	4,015.00	Revenue	N-Able
Deputy Leader and Economic Developme	Management and Support	Premises Expenses	Rents Payable	19/07/2022	VI-076207	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developme	Economic Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-075950	2,044.77	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	29/07/2022	VI-076728	2,907.00	Revenue	Norfolk Stairlifts
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	22/07/2022	VI-076439	947.00	Revenue	Norse Eastern Ltd
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	12/07/2022	VI-076101	1,232.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	12/07/2022	VI-076100	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Refuse Collection	12/07/2022	VI-076098	630.66	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	29/07/2022	VC-002122	-43,659.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	29/07/2022	VI-076737	800,646.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	29/07/2022	VI-076575	9,554.79	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	29/07/2022	VC-002227	-15,492.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/07/2022	VI-072212	291.50	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	26/07/2022	VI-076270	564.20	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	26/07/2022	VI-076271	544.90	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	29/07/2022	VI-076734	693,356.00	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/07/2022	VI-072221	725.00	Revenue	Waveney Norse
Deputy Leader and Economic Developme	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	29/07/2022	VI-076625	1,341.00	Revenue	Waveney Norse
Customer Services and Operational Partn	Public Conveniences	Premises Expenses	Sewerage Charge	29/07/2022	VI-076587	569.25	Revenue	Waveney Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2022	VI-075689	489.50	Revenue	North Cove Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	13/07/2022	VI-076080	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	13/07/2022	VI-076079	251.44	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	19/07/2022	VI-076319	286.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/07/2022	VI-076696	502.88	Revenue	Northgate Vehicle Hire Ltd
Transport	Parking Services	Premises Expenses	Legionella	05/07/2022	VI-075317	1,629.25	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	20/07/2022	VI-075123	5,584.30	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/07/2022	VI-076588	1,300.22	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	05/07/2022	VI-064377	340.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Beach	Supplies and Services	Legal Fees	05/07/2022	VI-075569	340.00	Revenue	Norton Peskett
Housing	Homelessness	Supplies and Services	Legal Fees	15/07/2022	VI-075531	420.00	Revenue	Norton Peskett
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/07/2022	VI-076045	2,500.00	Revenue	The Oak Tree Farm
Housing	Homelessness	Premises Expenses	HRA Door Entry/Security	26/07/2022	VI-076499	7,584.92	Revenue	Oakpark Security Systems Ltd
Housing	Homelessness	Premises Expenses	HRA Door Entry/Security	26/07/2022	VI-076498	8,378.02	Revenue	Oakpark Security Systems Ltd
Housing	Homelessness	Premises Expenses	HRA Door Entry/Security	29/07/2022	VI-076860	8,493.38	Revenue	Oakpark Security Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	19/07/2022	VI-076224	891.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	19/07/2022	VI-075911	650.00	Revenue	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2022	VI-076255	1,000.00	Revenue	Otley Community Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076408	3,861.00	Revenue	Oulton Community Association
Customer Services and Operational Partn	Management and Support	Supplies and Services	Stationery	01/07/2022	VI-075360	343.43	Revenue	Ovendens Papers Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	08/07/2022	VI-075727	2,415.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Supplies and Services	Consultants	08/07/2022	VI-075720	2,543.25	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	08/07/2022	VI-075718	1,716.75	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	12/07/2022	VI-076050	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/07/2022	VI-076056	2,318.98	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	12/07/2022	VI-075423	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Supplies and Services	Consultants	13/07/2022	VI-076052	2,543.25	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	15/07/2022	VI-076060	343.90	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	19/07/2022	VI-076054	1,720.35	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	20/07/2022	VI-075724	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	22/07/2022	VI-076433	2,539.40	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/07/2022	VI-076709	2,652.38	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/07/2022	VI-076434	1,710.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	27/07/2022	VI-076435	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Developme	Management and Support	Employee Expenses	Contract Staff	29/07/2022	VI-076714	2,047.30	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	05/07/2022	VI-075480	344.87	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-076409	1,463.76	Revenue	Parham Airfield Museum
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/07/2022	VI-076673	706.25	Revenue	Paton and Lee
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/07/2022	VI-076252	4,650.00	Revenue	Pathways Care Farm
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/07/2022	VI-049359	2,520.00	Revenue	Pathways Care Farm
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/07/2022	VI-075980	5,000.00	Revenue	The Pear Tree Fund
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2022	VI-074702	66,589.46	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2022	VI-074729	66,589.46	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2022	VI-074731	37,219.88	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/07/2022	VI-076031	14,371.90	Capital	Perfect Circle JV Ltd

Planning and Coastal Management Communities, Leisure and Tourism Resources	Coastal Management Caravan and Camping Sites Management and Support Indoor Leisure	Holding Account - Cash Out Supplies and Services	Capital Expenditure Machine Repair & Maintenance	26/07/2022 VI-076703	4,988.42	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	26/07/2022 VC-002238	-306.00	Revenue	Pitkin & Ruddock Limited
Planning and Coastal Management Housing Revenue Account	HRA Repairs and Maintenance	Customer and Client Receipts	Private Contractors	06/07/2022 VI-075716	11,845.09	Revenue	Places for People
Community Health	Port Health Authority	Supplies and Services	Outside Scope Application Fees	18/07/2022 VC-001740	-20,501.00	Revenue	Planning Portal
Community Health	Port Health Authority	Premises Expenses	Customer and Client Receipts	18/07/2022 VI-076566	29,501.00	Revenue	Planning Portal
Planning and Coastal Management Communities, Leisure and Tourism	Coastal Management	Premises Expenses	General Purchases	08/07/2022 VI-075562	5,903.74	Revenue	Polycastle NU-Span
Communities, Leisure and Tourism	Community Development	Premises Expenses	Electricity	19/07/2022 VI-076274	951.57	Revenue	Port of Felixstowe
Communities, Leisure and Tourism	Community Development	Employee Expenses	Electricity	19/07/2022 VI-076273	653.39	Revenue	Port of Felixstowe
Communities, Leisure and Tourism	Community Development	Supplies and Services	Qualification Training	22/07/2022 VI-076351	2,327.95	Revenue	PR Academy Ltd
Customer Services and Operational Partn Housing Revenue Account	Management and Support	Supplies and Services	Grants & Contributions Expenditure	20/07/2022 VI-076417	592.00	Revenue	Premier Sportscoach Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Grants & Contributions Expenditure	20/07/2022 VI-076416	592.00	Revenue	Premier Sportscoach Solutions
Community Health	Port Health Authority	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076561	5,550.00	Revenue	Premier Sportscoach Solutions
Community Health	Port Health Authority	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076560	5,550.00	Revenue	Premier Sportscoach Solutions
Community Health	Port Health Authority	Supplies and Services	Consultants	15/07/2022 VI-076190	16,390.00	Revenue	Proximity Futures Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	01/07/2022 VI-075503	377.43	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	19/07/2022 VI-076236	575.00	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/07/2022 VI-075699	10,362.01	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/07/2022 VI-075713	2,942.58	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/07/2022 VI-075712	2,145.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/07/2022 VI-075701	2,277.98	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/07/2022 VI-075698	2,980.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/07/2022 VI-075695	5,488.89	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/07/2022 VI-076164	690.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/07/2022 VI-076163	6,855.90	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Supplies and Services	Analysts/Vets Fees	15/07/2022 VI-076162	965.00	Revenue	Public Analyst Scientific Services
Customer Services and Operational Partn Housing	Management and Support	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	01/07/2022 VI-075986	60,882.33	Revenue	Pulse Fitness
Housing	Private Sector Housing	Supplies and Services	Consultants	05/07/2022 VI-075536	800.00	Revenue	Qolcom Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022 VI-075281	938.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022 VI-075282	942.50	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/07/2022 VI-075607	348.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/07/2022 VI-076327	376.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/07/2022 VI-076554	593.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/07/2022 VI-075966	533.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/07/2022 VI-075680	3,671.31	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/07/2022 VI-076324	4,308.39	Revenue	Ramp and Mobility Solutions
Community Health	Port Health Authority	Supplies and Services	Grants & Contributions Expenditure	22/07/2022 VI-076481	252.00	Revenue	Ramp and Mobility Solutions
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/07/2022 VI-075670	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/07/2022 VI-076314	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/07/2022 VI-076313	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/07/2022 VI-075900	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/07/2022 VI-075899	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/07/2022 VI-076758	1,504.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/07/2022 VI-076757	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/07/2022 VI-076804	4,275.00	Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism Housing Revenue Account	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076559	2,700.00	Revenue	Reflex Theatre Ltd
Communities, Leisure and Tourism	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022 VI-076366	6,176.55	Revenue	Richmond Furniture Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	05/07/2022 VI-075489	10,704.60	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Marketing & Promotions	27/07/2022 VI-076771	275.00	Revenue	Roche Chartered Surveyors
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	01/07/2022 VI-074187	4,137.50	Capital	Royal Haskoning Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	22/07/2022 VI-077002	881.76	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	21/07/2022 VI-076897	590.86	Revenue	Royal Mail
Deputy Leader and Economic Developme	Management and Support	Supplies and Services	Postages	01/07/2022 VI-074624	1,069.26	Revenue	Royal Mail
Deputy Leader and Economic Developme	Management and Support	Supplies and Services	Postages	01/07/2022 VI-075272	1,163.29	Revenue	Royal Mail
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Other Office Expenses	12/07/2022 VI-075996	520.28	Revenue	Royal Mail
Deputy Leader and Economic Developme	Management and Support	Supplies and Services	Postages	15/07/2022 VI-075896	1,512.09	Revenue	Royal Mail
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	13/07/2022 VI-076826	624.02	Revenue	Royal Mail
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2022 VI-076906	770.00	Revenue	Rubbish Walks CIC
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	22/07/2022 VI-076451	6,241.50	Revenue	Run or Cycle Events
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	19/07/2022 VI-076234	295.00	Revenue	Safe Pass
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/07/2022 VI-076382	532.63	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/07/2022 VI-076383	1,217.20	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	08/07/2022 VI-075887	2,376.00	Revenue	Sancus Security Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Hospitality	06/07/2022 VI-075631	324.75	Revenue	Sarivores
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/07/2022 VI-075593	1,296.00	Revenue	Schools Out Activities Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	20/07/2022 VI-076407	13,230.00	Revenue	Schools Out Activities Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/07/2022 VI-075600	450.00	Revenue	The Seagull Lowestoft CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/07/2022 VI-076331	4,860.00	Revenue	The Seagull Lowestoft CIC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2022 VI-076803	4,347.40	Revenue	Seckford Education Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	05/07/2022 VI-024100	652.00	Revenue	Seletar Signs Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	29/07/2022 VI-076879	7,556.40	Revenue	Sense Sensory Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/07/2022 VI-076112	15,136.00	Revenue	SHE Advises Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	22/07/2022 VC-002216	-15,136.00	Revenue	SHE Advises Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	22/07/2022 VI-076497	15,136.00	Revenue	Evotix Ltd
Customer Services and Operational Partn	Management and Support	Holding Account - Cash Out	Capital Expenditure	05/07/2022 VI-075454	3,720.60	Capital	Signway Supplies (Datchet) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	29/07/2022 VI-076233	2,167.75	Revenue	S J Soar Roofing Ltd

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/07/2022	VI-075486	1,442.00	Revenue	SLM Community Leisure Charitable Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/07/2022	VI-075577	2,065.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076393	280.47	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076394	271.68	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	19/07/2022	VI-075617	785.00	Revenue	Brett Snowling Electrical
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	22/07/2022	VI-076339	667.32	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	29/07/2022	VI-076513	8,719.15	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	22/07/2022	VI-076466	525.00	Revenue	Solace Group Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	19/07/2022	VI-076192	2,513.00	Revenue	Solo Housing
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/07/2022	VI-075738	987.00	Revenue	Southend County Fines
Deputy Leader and Economic Developme	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/07/2022	VI-075924	261,152.01	Capital	P J Spillings (Builders) Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	15/07/2022	VI-076166	2,636.00	Revenue	Spider Web Recruitment Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	27/07/2022	VI-074782	495.84	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	01/07/2022	VI-075215	2,901.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	15/07/2022	VI-075561	3,332.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	15/07/2022	VI-075812	3,000.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	22/07/2022	VI-076504	334.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	22/07/2022	VI-076503	4,635.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	26/07/2022	VI-076232	2,391.00	Revenue	Stannah Lift Service Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	05/07/2022	VI-075578	938.40	Revenue	Steamboat Creative
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	01/07/2022	VI-075184	466.54	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	26/07/2022	VI-076293	472.60	Revenue	Storetec Services Limited
Transport	Rights of Way	Premises Expenses	Rents Payable	06/07/2022	VI-075644	2,132.20	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	06/07/2022	VI-075409	14,681.23	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	12/07/2022	VI-075474	268.74	Revenue	Suffolk County Council
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	22/07/2022	VI-074233	18,021.09	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	26/07/2022	VI-076036	2,940.00	Revenue	Suffolk County Council
Customer Services and Operational Partn	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/07/2022	VI-076705	73,048.12	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2022	VI-073050	10,674,799.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/07/2022	VI-073081	621,130.50	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/07/2022	VI-073444	1,997,367.60	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/07/2022	VI-075581	850,651.57	Revenue	Suffolk County Council
Leader	Corporate and Democratic Managemer	Employee Expenses	Redundancy/Compensation	27/07/2022	VI-075283	2,172.25	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/07/2022	VI-076206	5,000.00	Revenue	Suffolk Family Carers Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/07/2022	VC-002214	-27,630.00	Revenue	Suffolk Family Carers Ltd
Customer Services and Operational Partn	Management and Support	Premises Expenses	Rents Payable	19/07/2022	VI-071335	1,400.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Partn	Management and Support	Premises Expenses	Rents Payable	22/07/2022	VI-076457	560.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Partn	Management and Support	Premises Expenses	Rents Payable	22/07/2022	VI-076456	560.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Partn	Management and Support	Premises Expenses	Rents Payable	22/07/2022	VI-076455	560.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Partn	Management and Support	Premises Expenses	Rents Payable	22/07/2022	VI-076454	560.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Partn	Management and Support	Premises Expenses	Rents Payable	22/07/2022	VI-076453	560.00	Revenue	Suffolk Libraries IPS Ltd
Customer Services and Operational Partn	Management and Support	Premises Expenses	Rents Payable	26/07/2022	VI-071934	1,240.00	Revenue	Suffolk Libraries IPS Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2022	VI-073068	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/07/2022	VI-075341	2,000.00	Revenue	Suffolk Wildlife Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/07/2022	VI-076944	562.50	Revenue	Suffolk Wildlife Trust
Leader	Growth Programme Partnership	Supplies and Services	Consultants	12/07/2022	VI-075534	2,000.00	Revenue	Summer Isle Films
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	22/07/2022	VI-076423	390.00	Capital	Sweco UK Limited
Customer Services and Operational Partn	Public Conveniences	Supplies and Services	Consultants	26/07/2022	VC-002201	-892.50	Revenue	Sweco Consulting Engineers Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	27/07/2022	VI-075031	11,425.96	Revenue	Synectics Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/07/2022	VI-075147	500.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/07/2022	VI-075148	840.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	01/07/2022	VI-059141	8,460.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/07/2022	VI-075621	5,419.40	Revenue	T A K Building Maintenance Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	20/07/2022	VI-075659	2,350.00	Revenue	Taranto System Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2022	VI-076683	398.67	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rent Deposits	13/07/2022	VI-076511	500.00	Revenue	Taylor Properties
Housing	Homelessness	Premises Expenses	Rent Deposits	13/07/2022	VI-076512	450.00	Revenue	Taylor Properties
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	19/07/2022	VI-075773	570.00	Capital	Technicus Consulting
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/07/2022	VI-075260	276.11	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/07/2022	VI-076261	286.16	Revenue	TMP Worldwide
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	01/07/2022	VI-075530	6,000.00	Revenue	Totalmobile Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	25/07/2022	VI-076445	702.00	Revenue	Tower Leasing Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	12/07/2022	VI-075095	485.00	Revenue	T P Property Investment Ltd
Leader	Management and Support	Transport Expenses	Rail Travel	11/07/2022	VI-075953	339.70	Revenue	Trainline.com
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-075847	419.68	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/07/2022	VI-075842	2,020.06	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/07/2022	VI-075848	34,691.78	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076405	1,289.42	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076606	4,706.34	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076701	456.13	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076505	5,287.04	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076404	737.57	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076402	343.90	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/07/2022	VI-076368	2,453.19	Revenue	Travis Perkins
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	01/07/2022	VI-075455	15,000.00	Revenue	Traffic Enforcement Centre
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	22/07/2022	VI-076452	4,283.71	Revenue	Tuddenham St Martin Parish Council

Community Health Resources	Port Health Authority Management and Support	Premises Expenses	Building Services - Responsive Maintenance	01/07/2022 VI-075336	894.00	Revenue	Turners Carpentry & Joinery
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	15/07/2022 VI-076432	2,062.42	Revenue	Tusker
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	19/07/2022 VI-076196	3,193.00	Revenue	UK Power Networks
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	21/07/2022 VI-062119	3,193.00	Revenue	UK Power Networks
Communities, Leisure and Tourism	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	01/07/2022 VI-075305	2,068.57	Revenue	UK Telematics Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/07/2022 VI-075830	795.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/07/2022 VI-075827	424.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/07/2022 VI-075828	795.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076564	9,540.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076563	5,088.00	Revenue	Ultimate Boxing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076562	9,540.00	Revenue	Ultimate Boxing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	08/07/2022 VI-075725	1,383.45	Revenue	Unison Eastern Region
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076655	400.00	Revenue	Unity Schools Partnership
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	05/07/2022 VI-074703	1,948.00	Capital	University of Lincoln
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/07/2022 VI-076471	2,879.37	Revenue	Unity Youth Projects (The Fort)
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Miscellaneous Other Services	19/07/2022 VI-076772	8,813.68	Revenue	Union Cycliste Internationale
Planning and Coastal Management	Planning	Supplies and Services	Consultants	08/07/2022 VI-071340	1,500.00	Revenue	Valuation Office Agency
Planning and Coastal Management	Planning	Supplies and Services	Consultants	19/07/2022 VI-076179	398.40	Revenue	Valuation Office Agency
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2022 VI-076688	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/07/2022 VI-076687	353.17	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	01/07/2022 VI-075362	384.27	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Stationery	29/07/2022 VI-075774	3,960.22	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	15/07/2022 VI-075976	6,759.75	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	15/07/2022 VI-075977	7,982.39	Revenue	Richard Vest Architectural Design Ltd
Community Health	Community Safety	Supplies and Services	Conference Fees	12/07/2022 VI-075693	629.17	Revenue	The Victoria Hotel, Lowestoft Ltd
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	08/07/2022 VI-075491	2,621.67	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076653	500.00	Revenue	Walberswick Parish Council
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	21/07/2022 VI-077089	29,501.00	Revenue	Walker Morris LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	13/07/2022 VI-076134	721.80	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	13/07/2022 VI-076133	618.12	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	15/07/2022 VI-075582	395.00	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/07/2022 VI-075697	780.00	Revenue	East Suffolk Conservative Councillors Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/07/2022 VI-075729	2,070.00	Revenue	Waveney FC
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	29/07/2022 VI-076789	3,676.00	Revenue	Webster & Soanes Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/07/2022 VI-075555	29,906.25	Revenue	West Suffolk Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	15/07/2022 VI-075524	1,305.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	01/07/2022 VI-075448	504.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/07/2022 VI-076870	706.00	Revenue	Westbury Building Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/07/2022 VI-076374	5,034.58	Revenue	Brandon Wetrooms
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	19/07/2022 VI-076340	1,446.00	Revenue	Brandon Wetrooms
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	26/07/2022 VI-076346	1,675.00	Revenue	Withnell Sensors Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/07/2022 VI-075485	750.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076765	22,500.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076764	9,927.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2022 VI-076763	7,110.00	Revenue	Xtra Time Sport Development Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/07/2022 VI-076899	537.50	Revenue	Xtrahead
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	06/07/2022 VI-075606	30,372.00	Revenue	Eagle Cargo Services Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	26/07/2022 VI-076518	3,869.00	Revenue	Lambert Smith Hampton
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/07/2022 VI-072074	510.87	Revenue	Yu Energy Retail Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	26/07/2022 VI-076118	677.34	Revenue	Yu Energy Retail Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	26/07/2022 VI-075938	3,596.06	Revenue	Yu Energy Retail Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	29/07/2022 VI-076850	350.00	Revenue	Yu Energy Retail Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2022 VI-076091	518.82	Revenue	Zip Water UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/07/2022 VI-076774	5,865.00	Revenue	Zurich Municipal

The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/07/2022 VI-075685	2,775.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	22/07/2022 VI-076458	950.00	Revenue	Karzaes Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/07/2022 VI-076729	425.00	Revenue	Pure Training and Development
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/07/2022 VI-075721	1,996.00	Revenue	Skate Suffolk

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.