

Period 5 August 2022

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	03/08/2022	VI-077129	9,963.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077304	7,077.25	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077303	38,681.75	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077305	19,636.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	24/08/2022	VI-077147	1,500.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-076480	262.79	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/08/2022	VI-078290	54,395.04	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2022	VI-076662	28,890.00	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	24/08/2022	VI-078140	650.00	Revenue	AC Environmental Services Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/08/2022	VI-077138	625.00	Revenue	AECOM Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-076746	261.81	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-077027	382.27	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2022	VI-077856	1,981.80	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2022	VI-077855	2,741.47	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022	VI-078315	341.90	Revenue	Akw Medi- Care Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	09/08/2022	VI-077342	9,825.00	Revenue	Aldeburgh Business Association
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-078038	2,400.00	Revenue	Aldeburgh Food and Drink Festival CIC
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077032	473.20	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	16/08/2022	VI-077450	4,005.02	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/08/2022	VI-077971	843.20	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	19/08/2022	VI-077741	1,750.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/08/2022	VI-078279	2,636.40	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/08/2022	VI-077930	8,339.07	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/08/2022	VI-077933	420.44	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/08/2022	VI-077934	424.29	Revenue	Amazon
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	26/08/2022	VI-077483	1,475.28	Revenue	M and C Engineering (Newbourne) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	24/08/2022	VI-078153	1,023.00	Revenue	AMS Sanderson Limited t/a AMS International
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	02/08/2022	VI-075597	2,452.60	Revenue	Andrew Morton Associates Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	26/08/2022	VI-077903	1,100.00	Revenue	Andrew Morton Associates Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	16/08/2022	VI-077269	459.44	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	31/08/2022	VI-078159	560.00	Revenue	Anglia Electrical & Security Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Surveyor Fees	19/08/2022	VI-077806	645.00	Revenue	Anglia Land Surveys Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	23/08/2022	VI-078075	1,795.00	Revenue	Anglia Land Surveys Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	23/08/2022	VI-077986	495.67	Revenue	Anglia Region Web Design
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	31/08/2022	VI-077992	260.00	Revenue	Anglia Telephones Ltd T/A Anglia Technology
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/08/2022	VI-078039	1,000.00	Revenue	Aran Insulation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	12/08/2022	VI-077428	727.20	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/08/2022	VI-076602	352.28	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/08/2022	VI-077108	330.65	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/08/2022	VI-078229	395.54	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/08/2022	VI-077607	373.91	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/08/2022	VI-077477	262.50	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-078208	10,000.00	Revenue	Suffolk Artlink
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	26/08/2022	VI-078210	4,000.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	26/08/2022	VI-077911	418.00	Revenue	Ashfords LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	26/08/2022	VI-078171	900.00	Revenue	Ashenden Architecture Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	02/08/2022	VI-076961	276.94	Revenue	Aspect Corporate Clothing Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/08/2022	VI-077078	1,924.07	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/08/2022	VI-077384	2,942.16	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/08/2022	VI-077753	2,664.09	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/08/2022	VI-077755	663.78	Revenue	A & S Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/08/2022	VI-078175	1,991.34	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	31/08/2022	VI-078259	1,022.58	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2022	VI-076770	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/08/2022	VI-077665	18,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/08/2022	VI-078191	956.39	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/08/2022	VI-078192	1,086.39	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/08/2022	VI-078193	427.06	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/08/2022	VI-078201	18,000.00	Capital	Associated British Ports
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/08/2022	VI-077675	1,925.00	Revenue	Association of Suffolk Museums
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/08/2022	VI-077671	1,564.50	Revenue	Association of Suffolk Museums
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-075941	3,237.00	Revenue	BACT Community Transport
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCS	16/08/2022	VI-077559	488,038.60	Revenue	Badingham Playschool
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/08/2022	VI-077843	801,739.06	Capital	Balfour Beatty Civil Engineering Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	02/08/2022	VI-076744	9,511.32	Revenue	B & B Skip Hire
Housing	Homelessness	Premises Expenses	Rents Payable	19/08/2022	VI-077558	735.00	Revenue	Beeches Guest House
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	16/08/2022	VI-077695	863.00	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	12/08/2022	VI-077142	2,212.28	Revenue	Trevor Benton Construction Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	05/08/2022	VI-077120	266.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	17/08/2022	VI-077690	3,015.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/08/2022	VI-077981	1,322.50	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/08/2022	VI-077989	2,071.00	Revenue	Bevan Brittan LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VC-001338	-3,000.00	Revenue	Bibbys Factors Northeast Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-077292	24,647.50	Capital	BDB Pitmans LLP
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Artists Fees	02/08/2022	VI-077021	800.00	Revenue	Bishy Barnabee Photography (Charlotte Barker)
Leader	Corporate Management	Supplies and Services	Bank Fees	22/08/2022	VI-073399	876.21	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/08/2022	VI-078015	935.00	Revenue	P Bowyer Associates Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/08/2022	VI-077264	18,199.67	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	26/08/2022	VI-077136	445.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-076954	731.22	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2022	VI-077935	410.84	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	02/08/2022	VI-076993	690.85	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2022	VI-077363	449.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2022	VI-077362	720.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-077361	441.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-077360	331.90	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2022	VI-077359	343.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/08/2022	VI-077504	351.85	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/08/2022	VI-077502	361.40	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/08/2022	VI-077500	439.35	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	10/08/2022	VI-077499	530.25	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	16/08/2022	VI-077503	403.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	16/08/2022	VI-077730	703.62	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	16/08/2022	VI-077731	343.50	Capital	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/08/2022	VI-077478	345.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/08/2022	VI-077395	326.75	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/08/2022	VI-077393	276.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	23/08/2022	VI-077861	607.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	23/08/2022	VI-077860	280.15	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	23/08/2022	VI-077858	312.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2022	VI-067379	553.26	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/08/2022	VI-077893	290.00	Revenue	Breckland Industrial Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	17/08/2022	VI-077851	360.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	31/08/2022	VI-078297	720.00	Revenue	Britannia Safety & Training
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077196	280.32	Revenue	British Gas
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	17/08/2022	VI-077194	2,387.00	Revenue	British Standards Institution
Community Health	Port Health Authority	Supplies and Services	Consultants	02/08/2022	VI-077076	13,050.00	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	05/08/2022	VI-077068	5,686.60	Revenue	Bristow Holland Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	16/08/2022	VI-077739	2,200.00	Revenue	BSI Standards Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/08/2022	VI-077890	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/08/2022	VI-077889	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/08/2022	VI-077891	665.00	Revenue	British Telecom
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-077100	1,000.00	Revenue	Bucklesham Parish Council

Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/08/2022	VI-077376	6,750.00	Revenue	Building Partnerships Ltd
Leader	Corporate Management	Transport Expenses	Car Park Expenses	09/08/2022	VI-077178	304.23	Revenue	Bill Bulstrode Framlingham Grocery Stores
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	16/08/2022	VI-077427	1,000.00	Revenue	Bungay Town Trust
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	03/08/2022	VI-077023	1,348.68	Revenue	Bunzl Cleaning & Hygiene Supplies
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support Planning	Supplies and Services	Software Purchases	16/08/2022	VI-077468	267.54	Revenue	Bytes Software Services
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support Planning	Supplies and Services	Furniture and Equipment	16/08/2022	VI-077469	332.64	Revenue	Bytes Software Services
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support Planning	Supplies and Services	Software Purchases	19/08/2022	VI-077466	729.70	Revenue	Bytes Software Services
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support Planning	Supplies and Services	Software Maintenance	23/08/2022	VI-077815	648.30	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	03/08/2022	VI-076947	274.38	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	09/08/2022	VI-077192	380.97	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/08/2022	VI-077457	318.01	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	16/08/2022	VI-077751	662.81	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	31/08/2022	VI-078355	321.30	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	31/08/2022	VI-078354	313.14	Revenue	Calor Gas Ltd
Housing	Housing Enabling	Supplies and Services	Consultants	31/08/2022	VI-078261	1,500.00	Revenue	Cambridgeshire ACRE
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/08/2022	VI-077635	900.00	Capital	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	17/08/2022	VI-077852	800.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	23/08/2022	VI-077854	375.00	Capital	Canham Consulting Ltd
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Supplies and Services	Software Maintenance	02/08/2022	VI-074866	3,135.00	Revenue	Capita Business Services Ltd
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Supplies and Services	Software Maintenance	02/08/2022	VI-074867	1,545.00	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	02/08/2022	VI-075824	536.13	Revenue	Capita Business Services Ltd
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Supplies and Services	Consultants	02/08/2022	VI-075825	4,180.00	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	02/08/2022	VI-062145	591.48	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	19/08/2022	VI-077474	504.27	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	19/08/2022	VI-077917	3,000.00	Revenue	Carr Road Distribution Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	19/08/2022	VI-077913	1,749.00	Revenue	Carr Road Distribution Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/08/2022	VI-077634	33,455.04	Capital	RG Carter Southern Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-078221	152,822.08	Capital	RG Carter Southern Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/08/2022	VI-077080	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-077024	8,970.00	Revenue	Catch 22 Suffolk Positive Futures
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/08/2022	VI-077404	3,000.00	Revenue	CBG Consultants Ltd
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Supplies and Services	Hardware Maintenance	02/08/2022	VI-076970	447.00	Revenue	CCS Media Limited
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Supplies and Services	Software Purchases	12/08/2022	VI-077590	754.56	Revenue	CCS Media Limited
Planning and Coastal Management	Building Control	Supplies and Services	Hardware Purchases	12/08/2022	VI-077241	1,463.70	Revenue	CCS Media Limited
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Holding Account - Cash Out	Capital Expenditure	23/08/2022	VI-077983	3,813.50	Capital	CCS Media Limited
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Supplies and Services	Hardware Maintenance	24/08/2022	VI-078146	447.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	31/08/2022	VI-078061	11,016.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/08/2022	VI-078194	42,000.00	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	12/08/2022	VI-077321	300.00	Revenue	O A Chapman and Son
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	16/08/2022	VI-077593	300.00	Revenue	O A Chapman and Son
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	02/08/2022	VI-076427	310.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	09/08/2022	VI-077316	616.67	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	09/08/2022	VI-077317	758.33	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	09/08/2022	VI-077318	583.33	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	09/08/2022	VI-077320	475.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	19/08/2022	VI-077905	310.00	Revenue	Chartered Association of Building Engineers
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	05/08/2022	VI-075851	800.00	Revenue	Chartered Institute of Environmental Health
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	05/08/2022	VI-075893	800.00	Revenue	Chartered Institute of Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/08/2022	VI-077131	495.00	Revenue	Chartered Institute of Environmental Health
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/08/2022	VI-077232	400.00	Revenue	Chartered Institute of Waste Management
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Holding Account - Cash Out	Capital Expenditure	02/08/2022	VI-076323	1,000.00	Capital	Chaplin Farrant Ltd
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Holding Account - Cash Out	Capital Expenditure	02/08/2022	VI-076341	1,500.00	Capital	Chaplin Farrant Ltd
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-077272	1,500.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	09/08/2022	VI-077333	1,700.00	Revenue	Chaplin Farrant Ltd
Customer Services and Operational Planning and Coastal Management	Partnership Management and Support	Holding Account - Cash Out	Capital Expenditure	01/08/2022	VI-075971	2,500.00	Capital	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/08/2022	VI-077711	520.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/08/2022	VI-077710	1,750.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/08/2022	VI-077709	1,137.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/08/2022	VI-077708	2,275.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/08/2022	VI-077707	260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/08/2022	VI-077705	650.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022	VI-078120	1,690.00	Revenue	Chequers Hotel Ltd

Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022 VI-078122	1,485.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022 VI-078299	1,820.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022 VI-078124	487.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022 VI-078125	1,400.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	26/08/2022 VI-078209	325.00	Revenue	Chriscott
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/08/2022 VI-076229	5,000.00	Revenue	Cision Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	02/08/2022 VI-076809	4,485.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VI-076832	999.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	02/08/2022 VI-076856	2,141.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	02/08/2022 VI-076857	758.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	02/08/2022 VI-076858	1,979.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VI-076906	1,366.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VI-076926	676.44	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VI-076928	929.96	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VI-077010	745.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VI-077026	1,770.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VI-077039	671.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VC-002234	-277.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	05/08/2022 VI-077122	1,644.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2022 VI-077338	2,340.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2022 VI-077492	1,316.10	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/08/2022 VI-077494	2,052.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/08/2022 VI-077495	838.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2022 VI-077873	3,144.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/08/2022 VI-078019	3,286.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	26/08/2022 VI-078021	3,862.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/08/2022 VI-078025	733.11	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/08/2022 VI-078028	2,226.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022 VI-078380	865.47	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022 VI-078371	1,280.78	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022 VI-078368	1,466.63	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022 VI-078366	1,680.47	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	23/08/2022 VI-077842	2,685.68	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	23/08/2022 VI-078045	1,244.62	Revenue	Claranet Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	12/08/2022 VI-076821	2,894.02	Revenue	Cleveland Joinery
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022 VI-077193	360.00	Revenue	JG Cleaning Service Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/08/2022 VI-077826	3,791.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/08/2022 VI-077824	13,478.25	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/08/2022 VI-077819	2,604.96	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/08/2022 VI-077830	3,064.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/08/2022 VI-077906	16,263.40	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/08/2022 VI-077902	2,896.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/08/2022 VI-077896	2,784.56	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/08/2022 VI-077829	18,879.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022 VI-077909	2,917.56	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022 VI-078096	1,802.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022 VI-078095	6,234.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022 VI-078089	13,150.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022 VI-078088	2,300.73	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022 VI-078087	3,051.40	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/08/2022 VI-078084	4,305.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078164	1,297.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078163	1,297.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078162	2,087.35	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078155	2,025.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078151	2,355.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078150	3,694.50	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078102	1,198.67	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078100	2,670.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078099	4,354.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022 VI-078104	3,960.00	Revenue	CMC Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	24/08/2022 VI-078074	33,545.15	Revenue	Park Now Limited

Transport	Parking Services	Supplies and Services	Corporate Subscriptions	16/08/2022	VI-076805	300.00	Revenue	Colchester Borough Council
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/08/2022	VI-077379	10,763.64	Capital	Columbus Global UK Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Hospitality	16/08/2022	VI-077793	437.50	Revenue	Colchester United Hospitality Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	31/08/2022	VI-078282	264.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-078170	1,536.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2022	VI-077411	7,823.36	Revenue	SGS Cambridge Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/08/2022	VI-077689	5,125.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	31/08/2022	VI-078219	750.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	31/08/2022	VI-078375	1,425.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	17/08/2022	VI-077375	1,600.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022	VI-078097	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022	VI-078107	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022	VI-078117	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/08/2022	VI-078142	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/08/2022	VI-078137	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/08/2022	VI-078134	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078143	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078135	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078133	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078118	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078101	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078098	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078093	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078092	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078212	11,515.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078216	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078215	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-078217	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/08/2022	VI-078218	5,520.00	Revenue	Cornerstone (East Anglia) Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	08/08/2022	VI-075579	6,739.20	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	08/08/2022	VI-077904	3,412.50	Revenue	CF Corporate Finance Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-078182	10,000.00	Revenue	Cohere Arts CIC
Leader	Corporate Management	Supplies and Services	Bank Fees	19/08/2022	VI-077834	1,360.21	Revenue	CPRAS
Leader	Corporate Management	Supplies and Services	Bank Fees	19/08/2022	VI-077784	1,619.31	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	12/08/2022	VI-077587	8,869.79	Revenue	Cross Media Print and Digital
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2022	VI-077942	12,358.28	Revenue	Crown Paints Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	31/08/2022	VI-078112	720.00	Revenue	Cross Ram & Co
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	09/08/2022	VI-077506	11,740.00	Revenue	Cubic FM Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	16/08/2022	VI-077833	9,608.32	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/08/2022	VI-078014	425.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022	VI-078271	1,720.00	Revenue	Data Stox Limited
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	31/08/2022	VI-076769	6,795.30	Capital	Dell Corporation Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	24/08/2022	VI-077699	15,000.00	Revenue	Democracy Counts Ltd
Resources	Other Financial Transactions	Current Liabilities	Creditors - Other	24/08/2022	VI-078556	2,931,036.00	Revenue	Department for Business, Energy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/08/2022	VI-077449	5,012.99	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/08/2022	VI-077796	500.00	Revenue	DG Accessible Designs
Housing	Homelessness	Premises Expenses	Rents Payable	05/08/2022	VI-077249	4,000.00	Revenue	Diamond Mills & Co
Communities, Leisure and Tourism	Concessions	Supplies and Services	Consultants	31/08/2022	VI-077650	1,250.00	Revenue	Diamond Mills & Co
Community Health	Licensing	Supplies and Services	Legal Fees	10/08/2022	VI-077401	1,292.00	Revenue	Disclosure & Barring Service
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	12/08/2022	VI-076872	1,764.48	Revenue	Docusign Inc
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	16/08/2022	VI-077399	811.05	Revenue	Durrant Diving and Engineering Services Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/08/2022	VI-077646	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	17/08/2022	VI-077777	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	17/08/2022	VI-077780	650.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	17/08/2022	VI-077781	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	17/08/2022	VI-077783	650.00	Revenue	EA Law
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	16/08/2022	VI-077693	910.00	Revenue	East Anglian Road Markings
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	31/08/2022	VI-078280	990.00	Revenue	East of England Co-operative Society
Leader	Corporate Management	Supplies and Services	Consultants	09/08/2022	VI-077331	2,472.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	09/08/2022	VI-077332	2,675.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	31/08/2022	VI-077968	1,648.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/08/2022	VI-077991	26,616.62	Revenue	East Suffolk IDB

Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	09/08/2022	VI-077403	345.00	Revenue	East Coast Adventures
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	08/08/2022	VI-077085	562.46	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/08/2022	VI-078519	519.32	Revenue	EE Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	16/08/2022	VI-077077	945.00	Revenue	Effective Imaging Limited
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	17/08/2022	VI-077827	350.00	Revenue	Electronic Temperature Instruments
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	19/08/2022	VI-077205	13,876.00	Revenue	Electric Wheels Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	05/08/2022	VI-076907	1,809.00	Revenue	Elmhurst Energy Systems Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	26/08/2022	VI-077866	1,300.00	Revenue	Elsom Spettigue Associates Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/08/2022	VI-077314	630.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	09/08/2022	VI-077340	3,215.08	Revenue	M English Security Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/08/2022	VI-076983	386.86	Revenue	EQUANS FM Limited
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	31/08/2022	VI-078275	2,800.68	Revenue	EQUANS FM Limited
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	31/08/2022	VI-078276	251.80	Revenue	EQUANS FM Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	02/08/2022	VI-076904	2,450.00	Revenue	Ensure Safety and Compliance
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	05/08/2022	VI-076780	350.00	Revenue	Ensure Safety and Compliance
The Environment	Waste Management	Supplies and Services	Conference Fees	12/08/2022	VI-077573	308.00	Revenue	Environment Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	30/08/2022	VI-077763	3,900.10	Revenue	EVAD Think Unified Ltd
Resources	Management and Support	Supplies and Services	Hotel Accommodation	31/08/2022	VI-078202	495.00	Revenue	Event-X-Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	23/08/2022	VI-077785	2,108.38	Revenue	Exacom Systems Ltd
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	09/08/2022	VI-077180	507.96	Revenue	Facebook Ireland Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/08/2022	VI-078353	300.00	Revenue	Feilden & Mawson
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/08/2022	VI-077126	1,180.00	Revenue	Felgains Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	31/08/2022	VI-078113	520.83	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	03/08/2022	VI-077137	10,892.58	Revenue	Felixstowe BID Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	23/08/2022	VI-078003	9,025.09	Revenue	Felixstowe BID Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/08/2022	VI-077837	29,696.00	Revenue	FERA
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	12/08/2022	VI-077335	1,060.00	Revenue	Fibre Management Ltd
Communities, Leisure and Tourism	Concessions	Premises Expenses	Asbestos	23/08/2022	VI-078060	325.00	Revenue	Fibre Management Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	31/08/2022	VI-078249	541.80	Revenue	Fisher Scientific UK Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	02/08/2022	VI-076666	350.00	Revenue	Focom Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-077084	1,250.00	Revenue	Footstars CIC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/08/2022	VI-077749	3,097.65	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	17/08/2022	VI-077844	907.86	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Concessions	Premises Expenses	Building Services - Planned Maintenance	09/08/2022	VI-077329	2,155.00	Revenue	Foxwood Building Services Limited
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-077128	12,917.13	Capital	Foxwood Building Services Limited
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	09/08/2022	VI-076579	1,688.04	Revenue	Foxwood Building Services Limited
Communities, Leisure and Tourism	Resort Activities	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-077330	15,000.00	Capital	Foxwood Building Services Limited
Leader	Management and Support	Supplies and Services	Legal Fees	05/08/2022	VI-076901	1,375.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	16/08/2022	VI-077822	225,000.00	Revenue	Framlingham Parochial Church Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-076798	600.00	Revenue	Friends of Woodbridge Library
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022	VI-075682	385.00	Revenue	Fully Loaded Removals
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	05/08/2022	VI-077063	2,140.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	31/08/2022	VI-078059	2,236.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	23/08/2022	VI-078036	351.68	Revenue	G4S Cash Services (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	05/08/2022	VI-077160	9,606.46	Revenue	Gainsborough Healthcare Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	08/08/2022	VI-076784	39,082.86	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	17/08/2022	VI-078326	9,089.52	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/08/2022	VI-078328	3,828.78	Revenue	Gasway Services Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	23/08/2022	VI-078090	4,536.00	Revenue	Genus IT
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Bank Fees	31/08/2022	VI-070471	356.85	Revenue	Global payments
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/08/2022	VI-077507	5,376.64	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/08/2022	VI-077638	4,313.14	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/08/2022	VI-077637	7,295.72	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2022	VI-077789	6,562.65	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022	VI-078334	6,250.73	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022	VI-078333	2,826.38	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	26/08/2022	VI-078180	325.00	Revenue	Grapevine Computing
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/08/2022	VI-078141	4,672.50	Revenue	Grantchester Construction (Eastern) Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022	VI-078255	488.67	Revenue	Gerald Grady
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Grounds Maintenance - Other	31/08/2022	VI-077975	3,552.42	Revenue	Greener Growth CIC
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/08/2022	VI-077065	1,435.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/08/2022	VI-077064	3,625.00	Revenue	Greenacre Recruitment Ltd

Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/08/2022	VI-076721	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/08/2022	VI-076719	1,230.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/08/2022	VI-076426	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	17/08/2022	VI-076425	820.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	09/08/2022	VI-077294	31,410.44	Revenue	Groundwork East
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	12/08/2022	VI-077293	3,075.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	23/08/2022	VI-077985	4,050.00	Revenue	HACH Property Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	03/08/2022	VI-076725	4,878.85	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	05/08/2022	VI-077208	1,434.68	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	12/08/2022	VI-077581	1,417.05	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	12/08/2022	VI-076996	4,878.85	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	19/08/2022	VI-077884	1,247.85	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	24/08/2022	VI-078156	1,367.70	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	26/08/2022	VI-077447	4,889.87	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	26/08/2022	VI-077742	4,578.62	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	31/08/2022	VI-078047	4,441.45	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	31/08/2022	VI-078356	1,261.95	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	31/08/2022	VI-078360	1,307.78	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	31/08/2022	VI-078251	2,152.24	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	02/08/2022	VI-075895	1,201.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/08/2022	VI-077227	1,202.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	23/08/2022	VI-077857	612.60	Capital	Harding's Decorations
Resources	Management and Support	Employee Expenses	Medical Fees	05/08/2022	VI-076902	395.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	09/08/2022	VI-077259	390.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	19/08/2022	VI-077831	298.00	Revenue	Healthwork Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	16/08/2022	VI-073015	4,904.00	Revenue	Hem Des LLP
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/08/2022	VI-077094	365.99	Revenue	HG Plumbing & Gas
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/08/2022	VI-077047	2,947.90	Revenue	Highway Assurance Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/08/2022	VI-073539	1,623.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/08/2022	VI-077886	676,637.04	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/08/2022	VI-064343	2,617.42	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	03/08/2022	VI-077124	645.00	Revenue	Housing Systems Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/08/2022	VI-077258	5,000.00	Revenue	Hour Community
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/08/2022	VI-078166	250.00	Revenue	Housing Training & Consultancy Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	31/08/2022	VI-078007	1,669.23	Revenue	Paul Hubbard Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	05/08/2022	VI-077044	586.25	Revenue	Don Hunter Training Services Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/08/2022	VI-078073	350.00	Revenue	Huntwriter
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	12/08/2022	VI-077448	9,130.00	Revenue	Hurren Builders
The Environment	Environmental Protection	Supplies and Services	Consultants	19/08/2022	VI-077343	28,598.00	Revenue	Hydrock Consultants Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Consultants	26/08/2022	VI-078203	1,500.00	Revenue	IDOX Software Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	19/08/2022	VI-076440	5,000.00	Revenue	Ingleton Wood
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	31/08/2022	VI-078398	6,000.00	Revenue	Ingleton Wood
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/08/2022	VI-078012	403.50	Capital	Insight Direct (UK) Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	09/08/2022	VI-077378	28,535.50	Revenue	Inspire Suffolk Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	31/08/2022	VI-078195	10,000.00	Revenue	Inspire Suffolk Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/08/2022	VI-076186	2,886.49	Revenue	Insulation & Heating Installations Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	02/08/2022	VI-076671	2,053.36	Capital	Intalect Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	12/08/2022	VI-077448	488.00	Revenue	Intalect Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	12/08/2022	VI-076670	438.00	Revenue	Intalect Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-078109	4,368.00	Revenue	Ipswich17 Good Neighbour Scheme
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/08/2022	VI-077097	500.00	Revenue	A1 Ironworks Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	26/08/2022	VI-078199	1,990.00	Revenue	Jarrold Training
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-077014	412.40	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-077030	389.43	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/08/2022	VI-078017	293.47	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/08/2022	VI-076302	269.69	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	09/08/2022	VI-077381	595.00	Revenue	Just Jay Dance
Resources	Management and Support	Employee Expenses	HR Corporate Training	02/08/2022	VC-001453	-697.08	Revenue	Kaplan Financial
Resources	Management and Support	Employee Expenses	HR Corporate Training	02/08/2022	VC-001454	-348.14	Revenue	Kaplan Financial
Resources	Management and Support	Employee Expenses	Qualification Training	02/08/2022	VI-077075	2,244.15	Revenue	Kaplan Financial
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-078068	532.50	Revenue	Karpet Kingdom
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-078069	416.67	Revenue	Karpet Kingdom

Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-078070	582.50	Revenue	Karpet Kingdon
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-078071	516.67	Revenue	Karpet Kingdon
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	02/08/2022	VI-076787	4,692.00	Revenue	Karntek Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	09/08/2022	VI-077387	2,257.64	Revenue	Karntek Limited
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	23/08/2022	VI-077900	25,072.84	Revenue	K Balls t/a AJK Properties
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	12/08/2022	VI-077600	423.00	Revenue	Kel Creative
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/08/2022	VI-077782	620.00	Revenue	Kesgrave Town Council
Customer Services and Operational Partr	Management and Support	Supplies and Services	Hardware Maintenance	02/08/2022	VI-076881	1,666.66	Revenue	Keysource Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	10/08/2022	VI-077561	1,000.00	Revenue	KLH Architects Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	12/08/2022	VI-077566	1,319.50	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	16/08/2022	VI-077694	2,625.00	Revenue	Knockout Challenge Limited
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	02/08/2022	VI-076875	7,037.85	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	02/08/2022	VI-076877	1,525.00	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	02/08/2022	VI-076880	7,020.00	Revenue	Koris Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	09/08/2022	VI-077291	8,250.00	Revenue	Koris Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Legal Fees	10/08/2022	VI-078232	649.00	Revenue	H M Land Registry
Customer Services and Operational Partr	Management and Support	Supplies and Services	Other Ext Provided Services	23/08/2022	VI-077569	316.00	Revenue	Language Line Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/08/2022	VI-077344	329.50	Revenue	The Landscape Partnership Ltd
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	31/08/2022	VI-077990	555.00	Revenue	Lawyers in Local Government
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/08/2022	VI-077260	1,350.00	Revenue	C G Lee Ltd/ T/A Lees
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-078231	500.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-078042	1,000.00	Revenue	Leiston Good Neighbour Scheme
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/08/2022	VI-078277	500.00	Revenue	Leiston Youth and Community Angling Society
Resources	Management and Support	Supplies and Services	Furniture and Equipment	26/08/2022	VI-078147	358.20	Revenue	Lets Connect IT Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	17/08/2022	VI-077845	333.00	Revenue	Lewes District Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077267	431.46	Revenue	LinkedIn
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077322	433.06	Revenue	LinkedIn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	17/08/2022	VI-078983	558.68	Revenue	LinkedIn
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-078076	1,500.00	Revenue	The Lions Club of Felixstowe
Community Health	Port Health Authority	Supplies and Services	General Purchases	16/08/2022	VI-077770	468.50	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/08/2022	VI-077800	660.00	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022	VI-078266	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	12/08/2022	VI-067409	1,209.05	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	12/08/2022	VI-068975	5,100.98	Revenue	Lloyds Bank Group
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/08/2022	VI-077647	3,750.00	Revenue	Christopher Lockhart-Mummery QC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-077912	750.00	Revenue	The Long Shop Museum
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/08/2022	VI-077808	10,301.67	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2022	VI-078237	500.00	Revenue	Lowestoft Shopmobility Charity
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/08/2022	VI-077053	292.44	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/08/2022	VI-077052	426.49	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/08/2022	VI-078020	578.88	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/08/2022	VI-078022	635.01	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/08/2022	VI-078023	316.82	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/08/2022	VI-078024	731.10	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	19/08/2022	VI-077639	1,085.00	Revenue	MACC International Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/08/2022	VI-077840	508.20	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	02/08/2022	VI-077051	1,669.98	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/08/2022	VI-077943	1,775.86	Revenue	Mainman Supplies Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	02/08/2022	VI-076539	714.50	Revenue	Maldon District Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-077105	1,000.00	Revenue	Martlesham Heath Aviation Society
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-076972	588.00	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Consultants	09/08/2022	VI-077273	378.00	Revenue	Marketing Force (Services Ltd)
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	16/08/2022	VI-077786	1,500.00	Revenue	March Web Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	19/08/2022	VI-077750	8,600.00	Revenue	March Web Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	09/08/2022	VI-077444	480.01	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	19/08/2022	VI-077924	316.96	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	19/08/2022	VI-077922	472.29	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	31/08/2022	VI-078273	519.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	31/08/2022	VI-078301	1,676.72	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	31/08/2022	VI-078233	3,210.25	Revenue	Meadowgreen Kennels
Customer Services and Operational Partr	Management and Support	Supplies and Services	Marketing & Promotions	02/08/2022	VI-077003	282.00	Revenue	Micropress Printers Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	05/08/2022	VI-077107	911.63	Revenue	Mills & Reeve LLP



Leader	Management and Support	Supplies and Services	Legal Fees	31/08/2022	VI-078369	1,269.05	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	31/08/2022	VI-078372	1,059.53	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to	Revenue Support Grant	22/08/2022	VI-073974	2,732,612.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	31/08/2022	VI-078145	695.60	Revenue	Mobile Mini UK Ltd
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	02/08/2022	VI-076622	2,150.00	Revenue	Morton Partnership Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	02/08/2022	VI-075553	24,372.71	Revenue	Mott MacDonald Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	05/08/2022	VI-076900	4,270.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	26/08/2022	VI-078227	2,800.00	Revenue	M & R (Norwich) Ltd T/A A Squared Architects
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-077095	2,049.92	Revenue	Mutford Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/08/2022	VI-077140	1,960.00	Revenue	N-Able
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/08/2022	VI-077795	4,145.00	Revenue	N-Able
Transport	Parking Services	Supplies and Services	Stationery	17/08/2022	VI-077231	273.13	Revenue	Nagels UK Ltd
Transport	Parking Services	Supplies and Services	Stationery	31/08/2022	VI-078152	2,700.00	Revenue	Nagels UK Ltd
Transport	Parking Services	Supplies and Services	Stationery	31/08/2022	VI-077578	273.13	Revenue	Nagels UK Ltd
Leader	Communications	Supplies and Services	Postages	12/08/2022	VI-075395	851.00	Revenue	The National Leaflet Company
Leader	Communications	Supplies and Services	Postages	31/08/2022	VI-078188	10,676.54	Revenue	The National Leaflet Company
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-078190	3,375.00	Revenue	National Literacy Trust
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	16/08/2022	VI-077653	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	04/08/2022	VI-075066	1,000.00	Revenue	Quadient UK Ltd - Formerly Neopost Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-076898	17,836.07	Revenue	New Anglia Local Enterprise Partnership
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	19/08/2022	VI-077928	6,250.00	Revenue	New Anglia Local Enterprise Partnership
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	19/08/2022	VI-077927	6,250.00	Revenue	New Anglia Local Enterprise Partnership
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	26/08/2022	VI-078223	3,500.00	Revenue	New Anglia Local Enterprise Partnership
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	05/08/2022	VI-077009	750.00	Revenue	Nicholas Everitt Park Trust
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	05/08/2022	VI-077018	750.00	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/08/2022	VC-002265	-1,950.00	Revenue	Noise Solution CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/08/2022	VI-074271	3,900.00	Revenue	Noise Solution CIC
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	02/08/2022	VI-077117	1,009.61	Revenue	Nominet UK
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	09/08/2022	VI-077266	583.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/08/2022	VI-077268	4,997.00	Revenue	Norfolk Stairlifts
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	02/08/2022	VI-049195	38,104.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/08/2022	VI-076576	3,678.36	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/08/2022	VI-076577	20,300.06	Capital	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	09/08/2022	VI-077458	1,302.55	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-076578	3,139.42	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Consultants	09/08/2022	VI-077246	960.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	16/08/2022	VI-077514	1,232.82	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Supplies and Services	Surveyor Fees	19/08/2022	VI-077220	24,934.91	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	26/08/2022	VI-078174	800,646.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Landguard	Premises Expenses	Other General Premises Expenses	26/08/2022	VI-077017	291.50	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-076887	13,500.00	Capital	Suffolk Coastal Norse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/08/2022	VI-076624	2,367.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/08/2022	VI-076626	1,949.75	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/08/2022	VI-076627	2,958.25	Revenue	Waveney Norse
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	02/08/2022	VI-076628	3,323.00	Capital	Waveney Norse
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	02/08/2022	VI-076631	3,876.50	Capital	Waveney Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	09/08/2022	VI-077299	1,024.65	Revenue	Waveney Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	12/08/2022	VI-076630	6,536.70	Revenue	Waveney Norse
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	26/08/2022	VI-076634	3,758.40	Revenue	Waveney Norse
The Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	26/08/2022	VC-002123	-50,691.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	26/08/2022	VI-076585	265.50	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/08/2022	VI-076610	1,911.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	26/08/2022	VI-077945	350.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/08/2022	VI-076615	1,052.70	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/08/2022	VI-073486	467.50	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	26/08/2022	VI-078176	693,356.00	Revenue	Waveney Norse
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-076888	46,580.00	Capital	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-076889	26,200.00	Capital	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-076890	10,400.00	Capital	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-076893	33,995.00	Capital	Waveney Norse
The Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-076892	2,275.00	Capital	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-076891	6,312.95	Capital	Waveney Norse

Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	02/08/2022	VI-076908	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	02/08/2022	VI-077050	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/08/2022	VI-077049	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/08/2022	VI-077048	502.88	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	23/08/2022	VI-077764	286.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	31/08/2022	VI-078302	286.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	31/08/2022	VI-078303	683.20	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	31/08/2022	VI-078304	286.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	31/08/2022	VI-078305	683.20	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	31/08/2022	VI-078381	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077257	700.00	Revenue	Norris Media Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Electricity	31/08/2022	VI-077189	608.54	Revenue	Npower Business Services
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-076768	24,145.69	Capital	M S Oakes Ltd
Housing	Homelessness	Premises Expenses	HRA Door Entry/Security	09/08/2022	VI-077328	8,017.52	Revenue	Oakpark Security Systems Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	09/08/2022	VI-077306	10,134.13	Revenue	The OM Group Corporation Limited
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	19/08/2022	VI-077847	1,635.90	Revenue	The OM Group Corporation Limited
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	31/08/2022	VI-077994	5,723.90	Revenue	The OM Group Corporation Limited
The Environment	Environmental Protection	Supplies and Services	Consultants	31/08/2022	VI-078361	1,500.00	Revenue	One Resolution
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/08/2022	VI-076936	689.00	Revenue	Onesite
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-077031	300.00	Revenue	Onesite
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	09/08/2022	VI-077509	881.90	Revenue	Onesite
Customer Services and Operational Partnerships	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	31/08/2022	VI-078197	1,284.68	Capital	Openreach
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	17/08/2022	VI-077862	3,135.00	Revenue	Orchard Information Systems Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/08/2022	VI-077019	10,416.63	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077081	10,416.63	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	26/08/2022	VI-078149	1,150.00	Revenue	Orwell Housing Association
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/08/2022	VC-000999	-4,600.00	Revenue	Orwell Housing Association
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-075910	4,600.00	Revenue	Orwell Housing Association
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	10/08/2022	VI-076797	19,650.85	Revenue	Oulton Broad Properties Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Stationery	16/08/2022	VI-077704	747.00	Revenue	Ovendens Papers Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	02/08/2022	VI-075421	1,715.40	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	05/08/2022	VI-077073	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	09/08/2022	VI-077432	2,620.33	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-076430	2,400.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-076707	2,160.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-077433	2,400.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-075731	2,400.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-076059	2,400.00	Capital	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/08/2022	VC-002202	-375.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/08/2022	VI-075446	375.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/08/2022	VI-077549	2,400.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/08/2022	VI-077556	2,160.00	Capital	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	12/08/2022	VI-077436	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/08/2022	VI-076712	1,719.45	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	17/08/2022	VI-077738	2,611.65	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	17/08/2022	VI-077736	1,538.55	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/08/2022	VI-077713	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/08/2022	VI-077712	2,500.00	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/08/2022	VI-078004	2,400.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/08/2022	VI-077997	2,400.00	Capital	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/08/2022	VI-077071	2,611.65	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	31/08/2022	VI-077066	1,500.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	31/08/2022	VI-077435	2,500.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	31/08/2022	VI-077996	2,500.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	31/08/2022	VI-078001	2,047.30	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-077115	3,042.00	Revenue	Pakefield Church Hall
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Window Cleaning	16/08/2022	VI-077585	310.00	Revenue	John Palmer Window Cleaning
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	02/08/2022	VI-076956	1,120.00	Revenue	Parker Planning Services
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	03/08/2022	VI-077062	563.70	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	12/08/2022	VI-077301	6,503.47	Capital	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	17/08/2022	VI-077595	6,000.00	Capital	T Partridge Electrical Ltd
Transport	Parking Services	Employee Expenses	Technical Training	02/08/2022	VI-076413	590.00	Revenue	Parking Associates Ltd

The Environment Resources	Environmental Protection Management and Support	Supplies and Services	Analysts/Vets Fees	31/08/2022 VI-078243	534.59	Revenue	Paton and Lee
Planning and Coastal Management	Coastal Management	Employee Expenses	HR Corporate Training	19/08/2022 VI-077969	2,000.00	Revenue	People focused training & Solutions Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2022 VI-076469	6,662.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2022 VI-076488	6,662.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/08/2022 VI-076490	6,662.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/08/2022 VI-077148	11,446.32	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/08/2022 VI-077144	6,909.72	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/08/2022 VI-077143	37,543.93	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	17/08/2022 VI-077658	4,574.34	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/08/2022 VI-078010	14,371.90	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/08/2022 VI-078079	14,371.90	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/08/2022 VI-078078	4,893.90	Revenue	The PE Shed
Communities, Leisure and Tourism	Revenue Grants	Revenue Grants	Grants & Contributions Expenditure	09/08/2022 VI-077313	1,500.00	Revenue	Pettistree Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Fixtures & Fittings	17/08/2022 VI-077692	3,066.00	Revenue	Places for People
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	03/08/2022 VI-077141	400.00	Revenue	Planning Officers Society
Planning and Coastal Management	Planning	Supplies and Services	Consultants	31/08/2022 VI-077560	6,375.00	Revenue	Planning and Management Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/08/2022 VI-077251	3,570.00	Revenue	Polycaste Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022 VI-076859	6,185.63	Revenue	Polycaste NU-Span
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	03/08/2022 VI-077007	1,000.00	Revenue	POS Enterprises Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/08/2022 VI-077230	660.00	Revenue	PR Academy
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	02/08/2022 VI-076919	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	02/08/2022 VI-076921	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	05/08/2022 VI-076918	350.00	Revenue	Precision Pipework Ltd
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/08/2022 VI-077373	2,760.00	Capital	Proximity Futures Ltd
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/08/2022 VI-077374	19,619.00	Capital	Proximity Futures Ltd
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/08/2022 VI-077345	18,262.00	Capital	Proximity Futures Ltd
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/08/2022 VI-077336	14,995.00	Capital	Proximity Futures Ltd
Customer Services and Operational Partr	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/08/2022 VI-077326	13,252.50	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	09/08/2022 VI-077390	259.41	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2022 VI-077951	313.25	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/08/2022 VI-077165	7,525.66	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/08/2022 VI-077157	1,524.02	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/08/2022 VI-077156	1,877.42	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/08/2022 VI-077151	9,318.04	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/08/2022 VI-077149	606.05	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/08/2022 VI-077159	7,112.72	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/08/2022 VI-077155	590.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/08/2022 VI-077564	490.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/08/2022 VI-077562	4,520.18	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/08/2022 VI-077563	940.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/08/2022 VI-077926	830.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/08/2022 VI-078173	2,145.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/08/2022 VI-078239	1,218.96	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/08/2022 VI-078240	6,027.44	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	08/08/2022 VI-073101	60,882.33	Revenue	Pulse Fitness
Leader	Growth Programme Partnership	Supplies and Services	Consultants	02/08/2022 VI-076980	20,796.25	Revenue	Pye Tait Consulting
Customer Services and Operational Partr	Management and Support	Employee Expenses	Technical Training	23/08/2022 VI-078077	3,076.00	Revenue	QA Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/08/2022 VI-077592	1,700.00	Revenue	QODA Consulting Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/08/2022 VI-076991	536.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/08/2022 VI-077261	421.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/08/2022 VI-076986	4,890.53	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/08/2022 VI-077244	3,170.42	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/08/2022 VI-077791	3,292.23	Revenue	Ramp and Mobility Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/08/2022 VI-078136	5,278.07	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	05/08/2022 VI-077079	10,000.00	Revenue	Rapleys LLP
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/08/2022 VI-077132	8,828.03	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Third Party Payments	Other Agencies	17/08/2022 VI-077849	8,326.37	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	12/08/2022 VI-077580	674.00	Revenue	Red Hot Media Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	23/08/2022 VI-077887	554.50	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	26/08/2022 VI-078066	7,907.66	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	31/08/2022 VI-078298	803.77	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/08/2022 VI-076849	3,097.50	Revenue	Reed Specialist Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/08/2022	VI-076851	2,006.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/08/2022	VI-076852	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/08/2022	VI-077921	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/08/2022	VI-077920	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/08/2022	VI-077910	2,006.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/08/2022	VI-077908	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/08/2022	VI-077901	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/08/2022	VI-077899	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/08/2022	VI-077897	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	31/08/2022	VI-078270	3,097.50	Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-077602	4,400.00	Revenue	Rendham Village Hall
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/08/2022	VI-076781	4,200.00	Revenue	Resurspec Construction Services Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/08/2022	VI-077417	2,495.00	Revenue	Ricardo - AEA
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-077568	2,000.00	Revenue	The Riverside Musical Theatre Company
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	16/08/2022	VI-077327	1,400.00	Revenue	Rivelin Bridge Ltd
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075865	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075868	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075867	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075870	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075871	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075872	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075874	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075875	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075876	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075878	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075879	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075882	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075883	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-075886	3,938.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077275	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077276	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077278	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077279	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077280	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077281	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077282	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077283	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077284	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077285	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077286	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077287	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077288	3,759.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/08/2022	VI-077289	3,759.00	Revenue	Riverside Truck Rental Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/08/2022	VI-077119	270,838.95	Capital	Rock Merchenting Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-078186	275,043.85	Capital	Rock Merchenting Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2022	VI-078238	1,000.00	Revenue	The Rotary Club of Woodbridge Deben
Leader	Corporate and Democratic Management	Supplies and Services	Postages	26/08/2022	VI-077237	923.52	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	25/08/2022	VI-077195	675.40	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	02/08/2022	VI-076300	1,093.73	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	02/08/2022	VI-076557	1,216.03	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	02/08/2022	VI-076883	1,122.10	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	24/08/2022	VI-077892	1,005.11	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	24/08/2022	VI-077642	1,337.50	Revenue	Royal Mail
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Other Ext Provided Services	05/08/2022	VI-076569	41,212.48	Revenue	Royal National Lifeboat Institution
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/08/2022	VI-077145	1,040.00	Revenue	RSA Geotechnics Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/08/2022	VI-073183	515.05	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/08/2022	VI-073123	1,052.23	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	09/08/2022	VI-077416	2,700.00	Revenue	Sancus Security Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/08/2022	VI-077603	795.00	Revenue	The Seagull Lowestoft CIC
Leader	Corporate Management	Transport Expenses	Car Park Expenses	26/08/2022	VI-078204	2,500.00	Revenue	Seckford Hall
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	02/08/2022	VI-076950	1,417.80	Revenue	Secon Cyber Security Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	16/08/2022	VI-077807	20,012.13	Revenue	Secon Cyber Security Ltd

Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	23/08/2022	VI-077801	44,268.65	Capital	SEH French Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/08/2022	VI-077802	8,334.94	Capital	SEH French Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	19/08/2022	VI-077964	360.00	Revenue	Seletar Signs Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/08/2022	VI-077965	20,625.00	Revenue	Shaw Trust Ltd
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Vehicle Hire	09/08/2022	VI-077382	1,200.00	Revenue	B R Shreeve & Sons Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077536	310.00	Revenue	Sign In App
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/08/2022	VI-078167	2,618.20	Capital	Signway Supplies (Datchet) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/08/2022	VI-077510	1,711.50	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/08/2022	VI-077511	812.50	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	16/08/2022	VI-077721	5,346.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	31/08/2022	VI-077881	2,250.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	31/08/2022	VI-077882	510.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	31/08/2022	VI-077944	10,055.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/08/2022	VI-078034	5,596.00	Capital	Signix Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	31/08/2022	VI-078345	6,369.00	Capital	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	31/08/2022	VI-078344	2,310.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	31/08/2022	VI-078030	4,147.00	Revenue	S J Soar Roofing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-076837	1,600.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-076845	502.44	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022	VI-078321	1,109.70	Revenue	Smith Brothers Timber (East Anglia) Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	16/08/2022	VI-076827	555.00	Revenue	Steve Smith Electrical Contractors Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	26/08/2022	VI-077762	571.84	Revenue	Sodexo Motivation Solutions UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	05/08/2022	VI-076905	2,513.00	Revenue	Solo Housing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/08/2022	VI-078157	1,500.00	Revenue	Southwold and Reydon Recreational Development
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/08/2022	VI-078351	910.00	Revenue	South Suffolk Learning Trust
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077377	2,520.00	Revenue	Spi-des-ign Web & graphic Solutions Limited
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	19/08/2022	VI-077656	30,708.63	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	05/08/2022	VI-076661	3,000.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	23/08/2022	VI-077760	36,108.85	Revenue	Sports and Leisure Management Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/08/2022	VI-076399	5,311.80	Revenue	Sports and Leisure Management Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/08/2022	VI-077243	1,800.00	Revenue	Standard Life
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	17/08/2022	VI-077850	2,938.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	31/08/2022	VI-078295	1,794.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/08/2022	VI-078376	800.00	Revenue	Stane (still, trying, all, nearest, exits)
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	24/08/2022	VI-077734	472.60	Revenue	Storetec Services Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	16/08/2022	VI-077775	1,005.00	Revenue	Stulee
Deputy Leader and Economic Development	Economic Development	Employee Expenses	Recruitment Advertising	05/08/2022	VI-076464	1,882.89	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	09/08/2022	VI-077209	330.50	Revenue	Suffolk County Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Recruitment Advertising	09/08/2022	VI-076749	590.25	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Employee Expenses	Other Indirect Employee Expenses	12/08/2022	VI-076667	12,424.66	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Other Cleaning Services	12/08/2022	VI-076338	209,726.84	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	16/08/2022	VI-077210	1,065.25	Revenue	Suffolk County Council
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	16/08/2022	VI-077481	1,859.80	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	24/08/2022	VI-077776	4,270.94	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	26/08/2022	VI-077480	3,260.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	31/08/2022	VI-076353	1,330.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2022	VI-073051	10,674,799.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/08/2022	VI-073082	552,116.00	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	22/08/2022	VI-073445	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/08/2022	VI-077134	832,804.43	Revenue	Suffolk County Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/08/2022	VI-078447	1,000.00	Capital	Suffolk County Council
Customer Services and Operational Part	Management and Support	Premises Expenses	Rents Payable	23/08/2022	VI-077993	560.00	Revenue	Suffolk Libraries IPS Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-078228	7,500.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/08/2022	VI-073069	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-076949	562.50	Revenue	Suffolk Wildlife Trust
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	02/08/2022	VI-077111	18,450.00	Revenue	SureCloud Limited
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	16/08/2022	VI-077586	600.00	Revenue	Sweco Consulting Engineers Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	09/08/2022	VC-001259	-9,000.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	09/08/2022	VI-077349	520.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	09/08/2022	VI-077350	420.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	09/08/2022	VI-077351	620.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/08/2022	VI-077459	1,266.40	Revenue	T A K Building Maintenance Ltd

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/08/2022	VI-077907	4,943.15	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022	VI-078254	398.67	Revenue	Taylor Properties Trading Limited
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	12/08/2022	VI-077582	947.49	Revenue	TFH Gazeboes Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	16/08/2022	VI-077702	30,125.00	Revenue	Tile Hill Interim & Executive Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/08/2022	VI-076873	286.16	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	23/08/2022	VI-077888	286.16	Revenue	TMP Worldwide
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	31/08/2022	VI-078169	265.00	Revenue	TM Services Audio Visual Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	02/08/2022	VI-077045	20,700.00	Revenue	David Tolson Partners Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/08/2022	VI-077167	915.56	Revenue	Total Merchandise
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-077013	313.83	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	12/08/2022	VI-077470	1,488.80	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2022	VI-077718	2,207.72	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2022	VI-077820	15,697.17	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/08/2022	VI-077963	11,380.63	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022	VI-078308	4,199.18	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/08/2022	VI-078307	406.14	Revenue	Travis Perkins
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	23/08/2022	VI-077123	17,568.35	Revenue	Tredwell Development Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	26/08/2022	VI-078220	1,854.90	Revenue	Tredwell Development Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/08/2022	VI-075230	5,726.40	Revenue	Trinity Timber Preservation & Damp Control Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	09/08/2022	VI-077256	10,339.00	Revenue	Trowers & Hamlins
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/08/2022	VI-073298	2,870.20	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	09/08/2022	VI-077388	270.00	Revenue	Ray Tuttle Lift Services Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	17/08/2022	VI-077828	5,268.75	Revenue	UK Creative Grid Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	02/08/2022	VI-076929	894.99	Revenue	UK Telematics Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-077103	1,085.00	Revenue	Ultimate Building Services
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	10/08/2022	VI-077527	1,358.03	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022	VI-078263	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	31/08/2022	VI-078262	398.67	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2022	VI-077354	569.80	Revenue	VBH (GB) Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	02/08/2022	VI-076651	446.97	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	05/08/2022	VI-077061	47,134.32	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	19/08/2022	VI-077895	316.54	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	31/08/2022	VI-078278	102,130.29	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	31/08/2022	VI-078284	202,069.72	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	16/08/2022	VI-077632	1,680.00	Revenue	Richard Vest Architectural Design Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	02/08/2022	VI-076998	421.00	Revenue	The Victoria Hotel, Lowestoft Ltd
Housing	Homelessness	Employee Expenses	Contract Staff	12/08/2022	VI-075707	4,320.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	12/08/2022	VI-075708	880.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	12/08/2022	VI-075709	768.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	16/08/2022	VI-077425	6,032.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	19/08/2022	VI-077423	4,800.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	19/08/2022	VI-077422	3,360.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	03/08/2022	VI-077022	2,610.32	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2022	VI-077505	546.88	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2022	VI-077688	293.17	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/08/2022	VI-077686	451.40	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/08/2022	VI-078032	297.50	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	10/08/2022	VI-077522	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	02/08/2022	VI-074851	8,879.70	Revenue	Waveney Surfacing Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/08/2022	VI-077482	1,067.50	Revenue	Waveney Domestic Violence and Abuse Forum
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Recruitment Advertising	09/08/2022	VI-076995	775.00	Revenue	We are Sunday Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	09/08/2022	VI-077386	2,967.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	16/08/2022	VI-077728	2,588.00	Capital	Webster & Soanes Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	16/08/2022	VI-077729	3,432.43	Capital	Webster & Soanes Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	09/08/2022	VI-077315	2,450.00	Revenue	We're a knockout Ltd
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	26/08/2022	VI-078213	3,381.00	Revenue	West Devon Borough Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/08/2022	VI-077133	4,961.50	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/08/2022	VI-077455	6,119.30	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/08/2022	VI-077748	957.50	Revenue	Westone Housing Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/08/2022	VI-077271	6,552.15	Revenue	Brandon Wetrooms
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/08/2022	VI-076847	409.20	Revenue	Wolseley UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2022	VI-077104	800.00	Revenue	Woodbridge Riverside Trust

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	02/08/2022 VI-077058	476.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	05/08/2022 VI-077099	1,676.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/08/2022 VI-077939	362.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/08/2022 VI-078031	533.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/08/2022 VI-078048	762.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2022 VI-078241	1,000.00	Revenue	Wrentham Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	12/08/2022 VI-077236	1,345.97	Revenue	Xerox Finance Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/08/2022 VI-078234	1,872.00	Revenue	Xtra Time Sport Development Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/08/2022 VI-078235	1,134.00	Revenue	Xtra Time Sport Development Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	19/08/2022 VI-077846	294.72	Revenue	Torque Logistics LTD
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/08/2022 VI-078274	1,510.00	Revenue	Next Gen Solicitors
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/08/2022 VI-077323	1,250.00	Revenue	YMCA Trinity Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	31/08/2022 VI-078374	7,000.00	Revenue	Youth Sport Trust
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	23/08/2022 VI-066035	460.63	Revenue	Yu Energy Retail Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	16/08/2022 VI-077761	493.29	Revenue	Zip Water UK Ltd

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	12/08/2022 VI-077407	275.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/08/2022 VI-077409	275.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	23/08/2022 VI-078054	4,373.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/08/2022 VI-075890	2,200.00	Revenue	Amacsports Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	19/08/2022 VI-077574	3,079.50	Revenue	Amacsports Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/08/2022 VI-078222	3,865.00	Revenue	Back in the groove Community Interest Company
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	23/08/2022 VI-078046	405.00	Revenue	Bezerkaz Circus
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	05/08/2022 VI-075403	894.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	05/08/2022 VI-075834	1,308.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	05/08/2022 VI-075835	520.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	09/08/2022 VI-077434	468.00	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	31/08/2022 VI-078352	985.00	Revenue	South Suffolk Learning Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	02/08/2022 VI-077001	1,080.00	Revenue	Sports leaders
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/08/2022 VI-077207	3,000.00	Revenue	Westbourne Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	19/08/2022 VI-077302	755.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	23/08/2022 VI-077116	1,050.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/08/2022 VI-078139	580.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/08/2022 VI-078138	580.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	31/08/2022 VI-078281	580.50	Revenue	Wright Foundation CIC

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.