

Period 6 September 2022

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/09/2022	VI-079352	675.00	Revenue	ABC Food Law Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	06/09/2022	VI-078439	320.00	Revenue	ABC Skateboarding (Norfolk/Suffolk)
Transport	Parking Services	Premises Expenses	Rents Payable	09/09/2022	VI-078357	4,924.79	Revenue	Abello East Anglia Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	16/09/2022	VI-079200	9,963.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/09/2022	VI-079239	7,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/09/2022	VI-079233	7,077.25	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/09/2022	VI-079232	9,818.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/09/2022	VI-079231	29,827.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/09/2022	VI-079207	15,208.33	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/09/2022	VI-079238	8,939.50	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/09/2022	VI-079235	37,587.00	Revenue	Access Community Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2022	VI-078949	765.59	Revenue	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	28/09/2022	VI-079452	1,125.00	Revenue	Albourne Property Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022	VI-079594	107,500.00	Revenue	Aldeburgh Town Council
Housing	Homelessness	Premises Expenses	Rents Payable	21/09/2022	VI-079311	905.00	Revenue	Aldreds Estate Agents Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	06/09/2022	VI-078370	366.50	Revenue	All Pipe
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/09/2022	VI-078797	6,860.00	Capital	Allman Woodcock Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	23/09/2022	VI-079323	1,000.00	Capital	Allman Woodcock Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/09/2022	VI-078934	2,626.05	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/09/2022	VI-078933	493.84	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/09/2022	VI-078936	8,471.66	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/09/2022	VI-078937	469.06	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	01/09/2022	VI-080440	5,957.18	Revenue	Amazon
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	09/09/2022	VI-078680	400.00	Revenue	Amazon Payments UK Limited
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	23/09/2022	VI-079264	701.82	Revenue	M and C Engineering (Newbourne) Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	13/09/2022	VI-078752	386.50	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/09/2022	VI-078992	738.72	Revenue	Aran Insulation Ltd
Community Health	Licensing	Supplies and Services	Advertising	23/09/2022	VI-077977	646.88	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/09/2022	VI-078430	1,588.72	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/09/2022	VI-078637	293.50	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/09/2022	VI-079321	3,504.00	Revenue	Suffolk Artlink
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2022	VI-079490	3,649.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/09/2022	VI-078446	4,249.20	Revenue	Andrew Ashcroft Planning Limited
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	27/09/2022	VI-078509	3,624.81	Capital	Aspire Construction & Property Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/09/2022	VI-078426	663.78	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/09/2022	VI-078960	403.65	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	06/09/2022	VI-078205	2,407.59	Revenue	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	30/09/2022	VI-079403	18,000.00	Capital	Associated British Ports
Leader	Corporate and Democratic Manage	Employee Expenses	Technical Training	21/09/2022	VI-079216	445.00	Revenue	Association of Electoral Administrators
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/09/2022	VI-079241	1,165,281.31	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	27/09/2022	VI-079445	1,033.68	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	27/09/2022	VI-079444	1,128.96	Revenue	Gordon Barber
Communities, Leisure and Tourism	Concessions	Current Liabilities	Creditors - Contract Retention	30/09/2022	VI-079460	28,695.75	Revenue	Barnes Construction (a division of the Barnes Grou
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	06/09/2022	VI-078389	8,416.18	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	09/09/2022	VI-078638	6,818.08	Revenue	B & B Skip Hire
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	21/09/2022	VI-079076	7,400.00	Revenue	Beccles Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022	VI-079595	64,415.00	Revenue	Beccles Town Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/09/2022	VI-078535	5,579.50	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/09/2022	VI-078716	3,473.45	Revenue	Trevor Benton Construction Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	07/09/2022	VI-078595	1,527.50	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	16/09/2022	VI-078717	1,672.00	Revenue	Bevan Brittan LLP
Leader	Corporate Management	Supplies and Services	Legal Fees	27/09/2022	VI-079325	11,134.00	Revenue	Bevan Brittan LLP
Leader	Management and Support	Supplies and Services	Legal Fees	16/09/2022	VI-078696	381.73	Revenue	Bidwells LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/09/2022	VI-078554	34,929.19	Capital	BDB Pitmans LLP
Planning and Coastal Management	Planning	Customer and Client Receipts	Vatable Charges To External Orgs	27/09/2022	VI-076614	405.00	Revenue	BDB Pitmans LLP
Planning and Coastal Management	Planning	Customer and Client Receipts	Vatable Charges To External Orgs	27/09/2022	VI-074340	1,955.00	Revenue	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2022	VI-076574	4,699.00	Revenue	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	28/09/2022	VI-079294	2,500.00	Revenue	Birketts LLP
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/09/2022	VI-074393	876.21	Revenue	Bottomline
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/09/2022	VI-078551	18,199.67	Revenue	Brecklands Council
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	13/09/2022	VI-078851	276.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/09/2022	VI-078848	387.02	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022	VI-078847	385.50	Revenue	Breydon Flooring Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-078846	305.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/09/2022 VI-078844	525.90	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-078842	285.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-078838	386.45	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/09/2022 VI-078837	331.25	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/09/2022 VI-078834	477.35	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-078831	2,544.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-078829	1,318.95	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/09/2022 VI-078840	380.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-078900	295.65	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/09/2022 VI-078899	331.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	14/09/2022 VI-078898	343.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	23/09/2022 VI-078836	338.25	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	23/09/2022 VI-078843	354.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/09/2022 VI-078746	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	28/09/2022 VI-079374	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	30/09/2022 VI-079580	1,019.88	Revenue	British Gas
Community Health Leader	Port Health Authority	Supplies and Services	Consultants	09/09/2022 VI-078620	13,125.00	Revenue	Bristow Holland Ltd
Community Health Leader	Management and Support	Supplies and Services	Legal Fees	16/09/2022 VI-078749	3,464.00	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-077966	6,140.40	Revenue	BSEVC
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	09/09/2022 VI-078679	4,419.02	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/09/2022 VI-078984	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	20/09/2022 VI-078985	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/09/2022 VI-079198	665.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	30/09/2022 VI-076171	4,050.00	Revenue	Building Partnerships Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079596	78,213.50	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	07/09/2022 VI-078606	1,148.29	Revenue	Bunzl Cleaning & Hygiene Supplies
Community Health	Food and Safety	Supplies and Services	Software Purchases	06/09/2022 VI-078422	487.97	Revenue	Bytes Software Services
Customer Services and Operational Part Leader	Management and Support	Supplies and Services	Hardware Maintenance	09/09/2022 VI-077577	5,823.80	Revenue	Bytes Software Services
Customer Services and Operational Part Leader	Corporate Management	Supplies and Services	Software Purchases	09/09/2022 VI-078423	494.75	Revenue	Bytes Software Services
Customer Services and Operational Part Leader	Management and Support	Supplies and Services	Software Purchases	09/09/2022 VI-078514	2,074.56	Revenue	Bytes Software Services
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	30/09/2022 VI-077551	424.28	Revenue	Bytes Software Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	16/09/2022 VI-079143	401.74	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	23/09/2022 VI-079318	610.13	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	23/09/2022 VI-079396	274.89	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	27/09/2022 VI-079379	364.14	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/09/2022 VI-078459	1,240.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/09/2022 VI-078744	471.12	Revenue	Pay 360 Ltd - Capita Business Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079597	28,887.19	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/09/2022 VI-078621	1,577.50	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	16/09/2022 VI-078428	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/09/2022 VI-078768	2,490.00	Revenue	CBG Consultants Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	09/09/2022 VI-078705	434.28	Revenue	CCS Media Limited
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	13/09/2022 VI-078253	292.74	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	21/09/2022 VI-079236	662.70	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	23/09/2022 VI-079353	298.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Hardware Purchases	23/09/2022 VI-079159	439.11	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	27/09/2022 VI-079433	429.09	Revenue	CCS Media Limited
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-079137	180,501.11	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	30/09/2022 VI-070576	1,744.56	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	30/09/2022 VI-075932	7,672.40	Revenue	CCS Media Limited
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078688	1,500.00	Revenue	Centrick Property Sales Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/09/2022 VI-078665	388.50	Revenue	Certsure LLP NIC EIC ELECSA
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/09/2022 VI-077606	600.00	Revenue	Chartered Institute of Housing
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/09/2022 VI-079438	250.00	Revenue	Chartered Institute of Public Finance & Accountants
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	06/09/2022 VI-078534	2,500.00	Revenue	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	13/09/2022 VI-078803	1,194.00	Revenue	Chriscott
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	13/09/2022 VI-078466	3,243.50	Revenue	Church of England Soldiers, Sailors and Airmen's
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	30/09/2022 VI-070687	367.00	Revenue	CILEx Law School
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2022 VI-078472	1,525.84	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2022 VI-078537	863.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2022 VI-078538	1,625.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	07/09/2022 VI-078558	759.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/09/2022 VI-078642	733.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/09/2022 VI-078644	2,300.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/09/2022 VI-078647	862.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/09/2022 VI-078648	893.50	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/09/2022 VI-078965	1,385.37	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2022 VI-079064	2,455.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2022 VI-079006	2,381.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2022 VI-079065	2,626.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/09/2022 VI-079126	2,334.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/09/2022 VI-079114	2,011.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079177	1,550.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079370	2,836.10	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079503	6,047.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079502	865.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079475	1,821.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079471	3,144.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VC-002304	-338.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/09/2022 VI-079180	662.43	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2022 VI-079364	1,244.62	Revenue	Claranet Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-078432	8,000.00	Revenue	Clare Town Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/09/2022 VI-079133	5,569.56	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/09/2022 VI-079117	5,678.05	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/09/2022 VI-079116	5,728.05	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-079134	3,656.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-079120	1,935.72	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-079118	2,577.60	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-079119	5,139.75	Revenue	CMC Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	13/09/2022 VI-078677	446.00	Revenue	COGO Agency Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/09/2022 VI-078827	1,670.00	Revenue	Colchester Institute
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	13/09/2022 VI-078443	1,304.99	Revenue	Columbus Global UK Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/09/2022 VI-078719	7,443.53	Capital	Columbus Global UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	06/09/2022 VI-078508	1,100.00	Revenue	Columbus Plumbing & Heating Services Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/09/2022 VI-078455	370.00	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/09/2022 VI-078462	370.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-079213	14,906.00	Revenue	Combat2Coffee CIC
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	13/09/2022 VI-078291	400.00	Revenue	Community Money Advice
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/09/2022 VI-079432	5,575.71	Revenue	SGS Cambridge Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2022 VI-079293	3,700.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	21/09/2022 VI-078692	750.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2022 VI-079292	1,250.00	Revenue	Cornerstone Barristers
Leader	Corporate Management	Supplies and Services	Bank Fees	21/09/2022 VI-079226	1,342.17	Revenue	CPRAS
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	06/09/2022 VI-078524	4,888.00	Revenue	Creative Tourist Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/09/2022 VI-079534	1,000.00	Revenue	Creative Streak
The Environment	Waste Management	Supplies and Services	External Printing	16/09/2022 VI-078662	3,813.50	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	21/09/2022 VI-079210	6,706.50	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	21/09/2022 VI-079245	5,785.83	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	23/09/2022 VI-077696	7,527.19	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	23/09/2022 VI-079326	600.00	Revenue	Cross Media Print and Digital
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2022 VC-002267	-491.67	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2022 VC-002266	-862.35	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2022 VI-079128	4,437.06	Revenue	Daisy Communications Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/09/2022 VI-078463	525.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/09/2022 VI-078461	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/09/2022 VI-078740	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/09/2022 VI-078742	725.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/09/2022 VI-079087	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/09/2022 VI-079129	275.00	Revenue	Darren's Drains
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	27/09/2022 VI-078769	1,475.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/09/2022 VI-079504	275.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/09/2022 VI-079548	325.00	Revenue	Darren's Drains
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	30/09/2022 VI-079549	2,100.00	Revenue	Darren's Drains
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/09/2022 VI-078800	3,475.00	Capital	Dell Corporation Ltd
Leader	Corporate and Democratic Manage	Supplies and Services	Software Purchases	06/09/2022 VI-078473	5,050.39	Revenue	Democracy Counts Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	06/09/2022 VI-078444	3,350.00	Revenue	Democracy Counts Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	06/09/2022 VI-078498	4,750.00	Capital	Deniz Beck Partners Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	06/09/2022 VI-078512	925.00	Revenue	Destination Research Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/09/2022 VI-067101	998.58	Revenue	DG Accessible Designs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-079211	5,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Legal Fees	01/09/2022 VC-002300	-1,292.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	23/09/2022 VI-079363	2,280.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	23/09/2022 VI-079384	2,356.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	09/09/2022 VI-078887	280.00	Revenue	Distance Learning
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	28/09/2022 VI-073109	5,600.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	06/09/2022 VI-078433	844.75	Revenue	Durrant Diving and Engineering Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079598	6,643.50	Revenue	Earl Soham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/09/2022 VI-079154	489.67	Revenue	East Anglian Road Markings
Leader	Corporate Management	Supplies and Services	Consultants	06/09/2022 VI-077967	1,162.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	09/09/2022 VI-078633	2,000.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	16/09/2022 VI-078998	3,097.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	16/09/2022 VI-078997	6,200.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	27/09/2022 VI-079388	1,648.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	27/09/2022 VI-079385	1,937.50	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/09/2022 VI-079312	15,061.82	Revenue	East Suffolk IDB
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079386	871.50	Revenue	Eastern Hardware Co Ltd
Leader	Corporate Management	Supplies and Services	Postages	21/09/2022 VI-079314	7,431.10	Revenue	Civica Election Services
Leader	Corporate and Democratic Manage	Supplies and Services	Postages	23/09/2022 VI-079315	1,274.73	Revenue	Civica Election Services
Housing	Homelessness	Premises Expenses	Rent Deposits	23/09/2022 VI-079324	450.00	Revenue	Elizabeth Holdings Plc

Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/09/2022 VI-078777	1,140.75	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	14/09/2022 VI-078811	300.88	Revenue	ESPO
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	16/09/2022 VI-078767	450.00	Revenue	ESPO
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2022 VI-078479	805.72	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2022 VI-080060	3,920.69	Revenue	EVAD Think Unified Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	23/09/2022 VI-079285	2,450.00	Revenue	S and G Fabrication (Lowestoft) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079599	306,367.82	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/09/2022 VI-079448	14,624.87	Revenue	Felixstowe BID Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Asbestos	07/09/2022 VI-078523	1,050.00	Revenue	Fibre Management Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	06/09/2022 VI-078532	343.39	Revenue	Flexiform Business Furniture Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	23/09/2022 VI-079260	1,564.00	Revenue	Focus DGI Limited
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	16/09/2022 VI-078789	21,964.00	Revenue	Food Museum
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/09/2022 VI-078476	3,919.09	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/09/2022 VI-067674	5,926.07	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	09/09/2022 VI-078416	392.00	Revenue	Foxwood Building Services Limited
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	09/09/2022 VI-078415	2,950.00	Revenue	Foxwood Building Services Limited
Resources	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	27/09/2022 VI-079206	2,678.00	Revenue	Foxwood Building Services Limited
Leader	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079600	85,225.50	Revenue	Framlingham Town Council
Leader	Management and Support	Supplies and Services	Legal Fees	07/09/2022 VI-078499	725.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	09/09/2022 VI-078406	500.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2022 VI-079230	1,500.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	16/09/2022 VI-078451	640.00	Revenue	Freestyle Football Workshops Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/09/2022 VI-079033	365.00	Revenue	Fully Loaded Removals
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-079131	250.00	Revenue	Fully Loaded Removals
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	06/09/2022 VI-078292	2,795.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	07/09/2022 VI-078515	2,236.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Contract Staff	23/09/2022 VI-079268	2,857.40	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-078792	395.64	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/09/2022 VI-078365	39,047.42	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/09/2022 VI-079330	6,973.81	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/09/2022 VI-079331	643.85	Revenue	Gasway Services Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	27/09/2022 VI-079430	2,516.00	Revenue	Genus IT
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	09/09/2022 VI-078501	1,050.00	Capital	Gill Associates
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/09/2022 VI-079505	675.00	Revenue	Girguiding Bungay District
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/09/2022 VI-079289	500.00	Revenue	G K Consulting
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	23/09/2022 VI-079111	301.60	Revenue	Godfreys IT Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/09/2022 VI-078656	2,550.00	Revenue	Andrew Golland Associates
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/09/2022 VI-078658	600.00	Revenue	Andrew Golland Associates
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/09/2022 VI-078655	900.00	Revenue	Andrew Golland Associates
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	23/09/2022 VI-078724	295.00	Revenue	Gotelee Solicitors
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/09/2022 VI-079248	1,941.35	Capital	Government Actuary's Department
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2022 VI-078390	5,827.09	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/09/2022 VI-078548	4,717.38	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/09/2022 VI-078546	4,172.42	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/09/2022 VI-078748	866.28	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079195	3,288.40	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079552	1,894.35	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/09/2022 VI-079574	5,623.65	Revenue	Graham
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/09/2022 VI-078707	2,967.77	Revenue	Grantchester Construction (Eastern) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-078311	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-078310	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-078064	1,640.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-078063	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-077779	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-077778	1,845.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-077414	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-077410	1,230.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/09/2022 VI-078528	1,742.50	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/09/2022 VI-078530	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/09/2022 VI-079074	2,900.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/09/2022 VI-079072	1,640.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2022 VI-079287	2,050.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	27/09/2022 VI-079286	5,287.05	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	30/09/2022 VI-079457	3,625.00	Revenue	Greenacre Recruitment Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	30/09/2022 VI-079458	2,050.00	Revenue	Greenacre Recruitment Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	06/09/2022 VI-078448	18,110.92	Revenue	Groundwork East
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079601	10,500.00	Revenue	Grundisburgh & Culpho PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/09/2022 VI-079535	450.00	Revenue	Guntton Woodland Community Project
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	06/09/2022 VI-078487	1,950.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	16/09/2022 VI-079150	1,800.00	Revenue	HACH Property Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	30/09/2022 VI-077555	2,700.00	Revenue	HACH Property Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	09/09/2022 VI-078702	1,240.80	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/09/2022 VI-079246	1,388.85	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	23/09/2022 VI-079319	1,536.90	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	23/09/2022 VI-078489	4,259.50	Revenue	Hales Group Limited

Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	23/09/2022 VI-079249	7,000.00	Revenue	Halesworth Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079602	71,261.97	Revenue	Halesworth Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2022 VI-070577	999.00	Revenue	Halesworth Volunteer Centre
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	06/09/2022 VI-078500	5,280.00	Revenue	Hardall International Limited
Resources	Management and Support	Employee Expenses	Medical Fees	07/09/2022 VI-078067	448.00	Revenue	Healthwork Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	23/09/2022 VI-079229	473.00	Revenue	Healthwork Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	16/09/2022 VI-078734	358.00	Revenue	Heroes Advertising & PR Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/09/2022 VI-078474	269.10	Revenue	Hicks Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079544	339.16	Revenue	Hicks Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	09/09/2022 VI-079036	680,911.19	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/09/2022 VI-070430	1,688.02	Revenue	HM Revenue & Customs
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079603	16,950.00	Revenue	Hollesley Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079604	7,540.00	Revenue	Holton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/09/2022 VI-072987	531.55	Revenue	Hollesley Village Fete
Housing Revenue Account	HRA Special Services	Grants and contributions	Outside Scope Contributions Other Entities	06/09/2022 VI-078035	258.33	Revenue	Homebase Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Stationery	14/09/2022 VI-078630	361.80	Revenue	Hound Envelopes Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Stationery	14/09/2022 VI-078614	361.80	Revenue	Hound Envelopes Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	27/09/2022 VI-079510	726.00	Revenue	Hound Envelopes Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/09/2022 VI-079570	2,500.00	Revenue	Hour Community
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2022 VI-075384	1,412.06	Revenue	Howards Residential
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/09/2022 VI-078879	271.81	Revenue	Hoyles Fire & Safety
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	28/09/2022 VI-079183	1,000.00	Revenue	Hudson Architects
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	07/09/2022 VI-078256	1,900.00	Revenue	IDOX Software Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/09/2022 VI-078617	2,600.00	Revenue	Innergio LTD TA Energy Improvements
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	09/09/2022 VI-078701	312.95	Capital	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/09/2022 VI-079571	2,500.00	Revenue	Inspire Suffolk Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	23/09/2022 VI-079343	100,000.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	13/09/2022 VI-078730	896.00	Revenue	ITS Training (UK) Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	14/09/2022 VI-078103	7,014.00	Revenue	Jacobs UK Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-078689	485.00	Revenue	Jaffer Investments Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	27/09/2022 VI-076370	250.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079507	301.54	Revenue	Jewson
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/09/2022 VI-078681	550.00	Revenue	J & J Removals
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/09/2022 VI-078594	269.69	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	01/09/2022 VI-067879	269.69	Revenue	JLA Total Care Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022 VI-079028	337.50	Revenue	John Lewis
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-078131	2,930.35	Revenue	Kartek Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-077937	2,241.00	Revenue	Kartek Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	13/09/2022 VI-078016	1,696.24	Revenue	Kartek Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	13/09/2022 VI-078132	6,384.00	Revenue	Kartek Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/09/2022 VI-078486	4,640.63	Revenue	KBA Solutions Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079605	11,162.00	Revenue	Kelsale-cum-Carlton PC
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	21/09/2022 VI-079202	780.00	Revenue	Kel Creative
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/09/2022 VI-078314	1,131.76	Revenue	Kent County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079606	163,350.00	Revenue	Kesgrave Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079607	69,597.00	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	06/09/2022 VI-078442	5,000.00	Revenue	The Kinetic Science Foundation
Community Health	Port Health Authority	Transport Expenses	Vehicle Operational Leases	13/09/2022 VI-078946	2,524.13	Revenue	Kinto UK Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	28/09/2022 VI-079069	17,834.08	Revenue	Trustees of Kirkley Pools Land Estate
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079608	11,643.00	Revenue	Kirton & Falkenham PC
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Vandalism	23/09/2022 VI-079109	543.20	Revenue	S I Knight
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079609	8,710.00	Revenue	Knodishall Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/09/2022 VI-078313	2,415.93	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	23/09/2022 VI-079067	2,423.18	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Conference Fees	30/09/2022 VI-075464	1,740.00	Revenue	LABC
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	23/09/2022 VI-079152	675.14	Revenue	LAC Services (East Anglia) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	27/09/2022 VI-078727	290.00	Revenue	Language Line Services
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	06/09/2022 VI-078362	725.00	Revenue	LEC Marine (Klyne) Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	16/09/2022 VI-078795	5,100.00	Revenue	Leiston-cum-Sizewell Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079610	156,233.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/09/2022 VI-074318	1,512.48	Revenue	Level 2 Youth Project
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/09/2022 VI-074400	270.00	Revenue	The Lightwave Community CIO
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	07/09/2022 VI-078510	303.98	Revenue	Link Mailing Systems Ltd
Leader	Corporate and Democratic Managemen	Employee Expenses	Technical Training	01/09/2022 VC-000860	-1,725.00	Revenue	Link Support Services (UK) Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/09/2022 VI-078980	469.11	Revenue	Linkedin
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/09/2022 VI-079025	465.57	Revenue	Linkedin
Community Health	Port Health Authority	Supplies and Services	General Purchases	27/09/2022 VI-079527	429.84	Revenue	Liquidline Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2022 VI-066913	398.67	Revenue	Lisa's Homes
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079611	6,500.00	Revenue	Little Bealings Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	14/09/2022 VI-072292	749.78	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/09/2022 VI-072293	5,224.64	Revenue	Lloyds Bank Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	14/09/2022 VI-080477	380.00	Revenue	Lowestoft Community Church
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079612	933,614.00	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/09/2022 VI-079272	34,322.20	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/09/2022 VI-079349	17,616.70	Revenue	Lowestoft Vision

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/09/2022 VI-078903	485.40	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/09/2022 VI-078967	2,217.76	Revenue	Lucion Enviromental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/09/2022 VI-079376	423.34	Revenue	Lucion Enviromental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/09/2022 VI-078952	701.16	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079335	1,785.38	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/09/2022 VI-079407	438.00	Capital	Maljon (Timber Preservation)
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-076038	450.00	Revenue	Mallard Consultancy
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/09/2022 VI-078766	900.00	Revenue	Mango Learning
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	09/09/2022 VI-078616	17,143.20	Revenue	Maritime Cargo Processing plc
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079613	76,125.00	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCS	06/09/2022 VI-078436	43,225.27	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Repairs & Service	27/09/2022 VI-079540	740.70	Revenue	Marineserv UK Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/09/2022 VI-079297	7,250.88	Capital	Marsh Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/09/2022 VI-079298	4,370.24	Capital	Marsh Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	13/09/2022 VI-078954	8,200.00	Revenue	March Web Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/09/2022 VI-076493	1,000.00	Revenue	Martlesham Heath Baby & Toddler Group
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022 VI-078603	1,666.77	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	09/09/2022 VI-078604	891.20	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	27/09/2022 VI-079435	345.00	Revenue	Mayday Integrated Office Systems
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079614	52,268.00	Revenue	Melton Parish Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/09/2022 VI-078791	10,000.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Marketing & Promotions	07/09/2022 VI-078373	280.00	Revenue	Micropress Printers Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	07/09/2022 VI-078521	291.26	Revenue	Mid Suffolk District Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/09/2022 VI-079369	1,030.68	Revenue	Mid Suffolk District Council
Leader	Management and Support	Supplies and Services	Legal Fees	09/09/2022 VI-078552	4,496.80	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	16/09/2022 VI-078794	8,194.00	Revenue	Mills & Reeve LLP
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-079075	7,500.00	Revenue	Mildenhall High Town Council
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	20/09/2022 VI-073976	2,732,613.00	Revenue	Dept Levelling Up, Housing & Communities
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	27/09/2022 VI-079361	695.60	Revenue	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Licensing	Supplies and Services	Materials For Resale	30/09/2022 VI-070076	574.90	Revenue	Mogo
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2022 VI-074717	500.00	Revenue	Most Easterly Community Group
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	30/09/2022 VI-076352	10,743.50	Revenue	Mott MacDonald Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	06/09/2022 VI-078493	392.06	Revenue	Myerson Solicitors LLP
Transport	Parking Services	Supplies and Services	Stationery	30/09/2022 VI-078469	362.50	Revenue	Nagels UK Ltd
Leader	Communications	Supplies and Services	Postages	01/09/2022 VI-080461	709.17	Revenue	The National Leaflet Company
Leader	Communications	Supplies and Services	Postages	01/09/2022 VI-080464	8,901.55	Revenue	The National Leaflet Company
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022 VI-078671	250.00	Revenue	Neat And Clean
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	16/09/2022 VI-079048	621.00	Revenue	Need 2 Store Ltd
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	16/09/2022 VI-078787	7,000.00	Revenue	Newmarket Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/09/2022 VI-078268	40,000.00	Revenue	NHS Ipswich and East Suffolk CCG
Housing	Homelessness	Premises Expenses	Rents Payable	13/09/2022 VI-078684	500.00	Revenue	Nicholas Estates
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	09/09/2022 VI-078632	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	09/09/2022 VI-078634	1,232.82	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	27/09/2022 VI-079451	800,646.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Other Ext Provided Services	07/09/2022 VI-076609	522.00	Revenue	Waveney Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	07/09/2022 VI-078596	1,024.65	Revenue	Waveney Norse
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Repairs & Service	23/09/2022 VI-079223	2,250.40	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/09/2022 VI-079547	510.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	27/09/2022 VI-079454	693,356.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	30/09/2022 VI-079573	360.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-079257	199,600.00	Revenue	Citizen Advice East Suffolk
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	27/09/2022 VI-079258	22,500.00	Revenue	Citizen Advice East Suffolk
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/09/2022 VI-078386	502.88	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	06/09/2022 VI-078385	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/09/2022 VI-078384	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/09/2022 VI-078383	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/09/2022 VI-078382	502.88	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	06/09/2022 VI-078491	502.88	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	13/09/2022 VI-078975	286.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/09/2022 VI-079538	502.88	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Vehicle Hire	28/09/2022 VI-079536	366.24	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/09/2022 VI-079531	366.24	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/09/2022 VI-078350	2,528.19	Revenue	Northumbrian Water Ltd
Transport	Parking Services	Premises Expenses	Legionella	23/09/2022 VI-078663	1,629.25	Revenue	Northumbrian Water Ltd
Transport	Parking Services	Premises Expenses	Legionella	23/09/2022 VI-078363	1,629.25	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/09/2022 VI-079526	1,226.28	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Electricity	13/09/2022 VI-069779	296.81	Revenue	Npower Business Services
Housing	Homelessness	Premises Expenses	HRA Door Entry/Security	09/09/2022 VI-078609	7,873.32	Revenue	Oakpark Security Systems Ltd
Transport	Parking Services	Premises Expenses	Electricity	21/09/2022 VI-076913	861.53	Revenue	Octopus Energy Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Furniture and Equipment	07/09/2022 VI-078417	10,974.00	Revenue	Office Update
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Furniture and Equipment	07/09/2022 VI-078418	7,998.00	Revenue	Office Update
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Furniture and Equipment	07/09/2022 VI-078421	8,928.00	Revenue	Office Update
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	09/09/2022 VI-078560	1,437.00	Revenue	Onesite
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	27/09/2022 VI-079496	4,534.00	Revenue	Orchard Information Systems Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079615	14,500.00	Revenue	Orford & Gedgrave Parish Cncl

Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/09/2022 VI-078516	25,000.00	Revenue	Orwell Housing Association
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/09/2022 VI-078517	25,000.00	Revenue	Orwell Housing Association
Housing	Housing Enabling	Supplies and Services	S106 REFUCS	30/09/2022 VI-076249	60,000.00	Revenue	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-079214	592.00	Revenue	The Otley and District Singers
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079616	121,677.00	Revenue	Oulton Broad Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079617	13,236.14	Revenue	Oulton Parish Council
Leader	Growth Programme Partnership	Supplies and Services	Grants & Contributions Expenditure	16/09/2022 VI-078896	5,000.00	Revenue	Our Bury St Edmunds BID
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	06/09/2022 VI-078458	1,179.35	Revenue	The Outdoors Company
Community Health	Food and Safety	Employee Expenses	Contract Staff	06/09/2022 VI-078286	2,611.65	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	06/09/2022 VI-078285	1,575.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	06/09/2022 VI-078002	2,635.63	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	06/09/2022 VI-078000	1,596.15	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	06/09/2022 VI-078283	2,500.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	06/09/2022 VI-078288	2,047.30	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/09/2022 VI-078600	2,775.00	Capital	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/09/2022 VI-078597	2,400.00	Capital	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	09/09/2022 VI-078599	1,750.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	09/09/2022 VI-078598	2,047.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	13/09/2022 VI-078602	2,642.38	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	13/09/2022 VI-078601	1,620.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	14/09/2022 VI-078287	428.88	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	14/09/2022 VI-079030	2,220.00	Capital	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	16/09/2022 VI-079090	2,000.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	16/09/2022 VI-079089	1,637.84	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	21/09/2022 VI-077072	1,732.05	Revenue	The Oyster Partnership
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	21/09/2022 VI-079283	2,775.00	Capital	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	23/09/2022 VI-077437	1,743.30	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	23/09/2022 VI-079088	2,022.28	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	23/09/2022 VI-079280	2,314.38	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	27/09/2022 VI-079282	2,047.30	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	27/09/2022 VI-079281	2,500.00	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	30/09/2022 VI-078289	1,043.78	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	30/09/2022 VI-070621	2,556.10	Revenue	The Oyster Partnership
Community Health	Food and Safety	Employee Expenses	Contract Staff	30/09/2022 VI-077640	1,788.37	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	23/09/2022 VI-079390	695.63	Revenue	T Partridge Electrical Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022 VI-078876	506.00	Revenue	Paypal
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/09/2022 VI-079295	5,857.50	Revenue	Pearce & Kemp Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-079677	5,857.50	Revenue	Pearce & Kemp Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079618	5,978.69	Revenue	Peasehall Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	07/09/2022 VI-077905	6,662.50	Capital	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	21/09/2022 VI-079201	2,879.10	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	23/09/2022 VI-079401	588.74	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/09/2022 VI-076507	14,371.90	Capital	Perfect Circle JV Ltd
Transport	Parking Services	Supplies and Services	Consultants	09/09/2022 VI-078619	1,250.00	Revenue	Peterlee Fire Company Ltd
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	16/09/2022 VI-079055	1,053.00	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/09/2022 VI-078743	5,297.93	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/09/2022 VI-079017	6,343.16	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	09/09/2022 VI-078429	23,627.49	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	09/09/2022 VI-078492	15,357.20	Revenue	Port of Felixstowe
Resources	Management and Support	Supplies and Services	Furniture and Equipment	09/09/2022 VI-078674	400.74	Revenue	Posturite
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	13/09/2022 VI-078957	350.00	Revenue	Precision Pipework Ltd
Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	09/09/2022 VI-078870	265.00	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/09/2022 VI-078935	373.33	Revenue	Premier Inn
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	09/09/2022 VI-078948	321.62	Revenue	Premier Inn
Leader	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	27/09/2022 VI-079480	1,361.64	Revenue	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	27/09/2022 VI-079482	2,640.00	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	27/09/2022 VI-079483	2,640.00	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	27/09/2022 VI-079486	2,640.00	Capital	Proximity Futures Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	30/09/2022 VI-079477	2,760.00	Capital	Proximity Futures Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	21/09/2022 VI-079276	336.75	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	23/09/2022 VI-079402	618.50	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2022 VI-078910	322.80	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/09/2022 VI-079557	1,286.29	Revenue	Public Analyst Scientific Services
Leader	Growth Programme Partnership	Supplies and Services	Consultants	23/09/2022 VI-079368	10,398.12	Revenue	Pye Tai Consulting
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/09/2022 VI-078490	1,800.00	Revenue	QODA Consulting Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	13/09/2022 VI-078804	800.00	Revenue	Qolcom Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/09/2022 VI-078958	672.00	Revenue	Quinns Training Services Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	14/09/2022 VI-078533	4,083.70	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	05/09/2022 VI-078531	4,200.00	Revenue	Rapleys LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	13/09/2022 VI-078732	2,700.00	Revenue	Rapleys LLP
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/09/2022 VI-078563	341.15	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/09/2022 VI-078564	1,008.17	Revenue	Raventree Ltd T/A Premiere Kitchens
Resources	Management and Support	Supplies and Services	Software Maintenance	30/09/2022 VI-073232	10,914.53	Revenue	Real Asset Management Plc
Housing	Private Sector Housing	Third Party Payments	Other Agencies	27/09/2022 VI-079362	8,234.37	Revenue	Real Estates East Anglia Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/09/2022 VI-078813	23,781.00	Revenue	REAF CIC

Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2022	VI-078623	1,838.38	Revenue	Redpalm Technology Services Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/09/2022	VI-078359	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/09/2022	VI-078358	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/09/2022	VI-078267	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/09/2022	VI-078650	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/09/2022	VI-078653	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/09/2022	VI-079051	2,478.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/09/2022	VI-079050	3,420.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/09/2022	VI-079049	2,565.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/09/2022	VI-079046	2,006.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/09/2022	VI-079441	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/09/2022	VI-079439	2,507.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/09/2022	VI-079561	3,097.50	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/09/2022	VI-079560	4,275.00	Revenue	Reed Specialist Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/09/2022	VI-079559	2,507.50	Revenue	Reed Specialist Recruitment
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022	VI-079619	77,607.06	Revenue	Rendlesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022	VI-079620	14,438.24	Revenue	Reydon Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2022	VI-078914	11,210.76	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	23/09/2022	VI-079096	5,951.97	Revenue	RICOH UK Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/09/2022	VI-078796	2,200.00	Revenue	Richard Wills Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/09/2022	VI-079099	2,005.00	Revenue	Richard Wills Training Associates
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	16/09/2022	VI-078660	1,627.25	Revenue	Riso (UK) Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	23/09/2022	VI-079372	22,158.00	Revenue	Risk & Policy Analysts Ltd
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078574	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078580	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078581	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078582	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078583	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078584	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078585	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078586	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078587	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078588	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078589	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078590	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078591	4,117.00	Revenue	Riverside Truck Rental Limited
The Environment	Waste Management	Transport Expenses	Operational Vehicle Hire	09/09/2022	VI-078592	4,117.00	Revenue	Riverside Truck Rental Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	06/09/2022	VI-078511	9,640.80	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Leader	Corporate and Democratic Management	Supplies and Services	Postages	16/09/2022	VI-078200	1,147.95	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	29/09/2022	VI-078947	486.85	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	21/09/2022	VI-079155	3,336.71	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	21/09/2022	VI-078440	3,433.91	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	27/09/2022	VI-079365	1,070.53	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	27/09/2022	VI-079091	1,062.50	Revenue	Royal Mail Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/09/2022	VI-075105	364.06	Revenue	Rushmere St Andrew PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022	VI-079621	61,000.00	Revenue	Rushmere St Andrew PC
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	07/09/2022	VI-072250	1,208.41	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	07/09/2022	VI-071988	555.94	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	13/09/2022	VI-078629	3,384.00	Revenue	Sancus Security Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	23/09/2022	VI-079262	6,294.00	Revenue	Savills
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	27/09/2022	VI-079263	1,384.00	Revenue	Savills
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022	VI-079622	113,664.02	Revenue	Saxmundham Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/09/2022	VI-078605	23,550.00	Revenue	Secon Cyber Security Ltd
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	13/09/2022	VI-078950	285.96	Revenue	Sharp Business Systems UK PLC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/09/2022	VI-079078	2,500.00	Revenue	SHAKE Festival Club
The Environment	Environmental Protection	Supplies and Services	Consultants	13/09/2022	VI-078726	864.45	Revenue	Aquasamples
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Vehicle Hire	06/09/2022	VI-078507	3,600.00	Revenue	B R Shreeve & Sons Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	07/09/2022	VI-078526	2,106.00	Capital	Signway Supplies (Datchet) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	13/09/2022	VI-078735	3,848.00	Revenue	Signix Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/09/2022	VI-078917	277.33	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022	VI-079515	1,109.70	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022	VI-079623	5,651.50	Revenue	Snapc Parish Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/09/2022	VI-079123	571.84	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-078626	47,909.18	Revenue	Boxxe Ltd
Leader	Corporate Management	Supplies and Services	Conference Fees	09/09/2022	VI-078932	525.00	Revenue	SOLACE Group Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/09/2022	VI-078799	831.50	Revenue	Southend County Fines
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022	VI-079624	59,305.17	Revenue	Southold Town Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	09/09/2022	VI-078438	1,000.00	Revenue	Sparrowhawk Leisure Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/09/2022	VI-079410	345.00	Capital	SPC Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	09/09/2022	VI-078553	3,600.00	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/09/2022	VI-078793	11,987.56	Capital	P J Spillings (Builders) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/09/2022	VI-078236	66,934.42	Revenue	Spot Wellbeing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/09/2022	VI-079054	2,800.00	Revenue	Spot Wellbeing
Leader	Growth Programme Partnership	Supplies and Services	Consultants	21/09/2022	VI-079203	262.50	Revenue	Squirrel Creative
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/09/2022	VI-078449	600.00	Revenue	Standard Life



Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	13/09/2022 VI-078912	2,478.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	27/09/2022 VI-079408	848.07	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	27/09/2022 VI-079497	575.00	Revenue	Steria Consulting Ltd
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	27/09/2022 VI-079094	472.60	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	27/09/2022 VI-079095	254.33	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	21/09/2022 VI-078738	2,910.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	27/09/2022 VI-078691	1,636.50	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Employee Expenses	Recruitment Advertising	27/09/2022 VI-078555	3,155.00	Revenue	Suffolk County Council
Resources	Tax Collection Cost	Employee Expenses	Recruitment Advertising	27/09/2022 VI-076198	1,585.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Other Ext Provided Services	27/09/2022 VI-079367	10,000.00	Revenue	Suffolk County Council
Leader	Management and Support	Supplies and Services	Legal Fees	27/09/2022 VI-079381	970.25	Revenue	Suffolk County Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	27/09/2022 VI-072494	2,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Other REFCUS Expenditure	30/09/2022 VI-079322	557,420.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Other Cleaning Services	01/09/2022 VI-080468	209,726.84	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2022 VI-073052	10,674,799.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/09/2022 VI-073083	552,116.00	Revenue	Suffolk County Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	20/09/2022 VI-073446	1,775,437.86	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	06/09/2022 VI-078413	849,338.93	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-079218	15,200.00	Revenue	Suffolk Mind
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/09/2022 VI-075338	2,500.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2022 VI-073070	1,837,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/09/2022 VI-061733	2,500.00	Revenue	Suffolk Repair Shed
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	23/09/2022 VI-078971	39,410.00	Revenue	Sunrise Software Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/09/2022 VI-079060	840.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/09/2022 VI-079061	680.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/09/2022 VI-079063	680.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/09/2022 VI-079062	760.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFGRG REFCUS Expenditure	06/09/2022 VI-078379	3,915.62	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	27/09/2022 VI-079488	850.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2022 VI-072518	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	23/09/2022 VI-079204	896.25	Capital	Technicus Consulting
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/09/2022 VC-002281	-348.57	Revenue	Three Rivers Veterinary Group
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/09/2022 VI-078651	348.57	Revenue	Three Rivers Veterinary Group
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/09/2022 VI-078652	557.54	Revenue	Three Rivers Veterinary Group
Planning and Coastal Management	Planning	Supplies and Services	CL REFCUS	16/09/2022 VI-079132	291.70	Revenue	Three Saints South Elmham Parish Council
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	13/09/2022 VI-078714	457.50	Revenue	Thurlow Nunn Standen Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	27/09/2022 VI-079518	5,400.00	Revenue	Tile Hill Interim & Executive Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	16/09/2022 VI-079115	6,000.00	Revenue	Totalmobile Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078687	256.67	Revenue	Travelodge
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/09/2022 VI-078773	441.09	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/09/2022 VI-078772	5,165.45	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/09/2022 VI-079194	1,661.64	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079193	1,672.17	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079414	315.74	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079415	299.96	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/09/2022 VI-079525	634.92	Revenue	Travis Perkins
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/09/2022 VI-079371	750.00	Revenue	Transport for London Urban Design London
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	06/09/2022 VI-078414	29,549.58	Revenue	Tredwell Development Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079625	12,125.00	Revenue	Trimley St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079626	28,000.00	Revenue	Trimley St Mary Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/09/2022 VI-079070	500.00	Revenue	Trinity Methodist Church
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079627	5,125.51	Revenue	Tunstall Parish Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/09/2022 VI-072252	2,466.31	Revenue	Tusker
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079628	11,051.50	Revenue	Ufford Parish Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	15/09/2022 VC-002150	-1,132.00	Revenue	UK Power Networks
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/09/2022 VI-078435	2,650.00	Revenue	Unicorn Interglobal Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/09/2022 VI-078460	1,350.21	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2022 VI-072521	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2022 VI-073916	398.67	Revenue	Valtec Properties Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	21/09/2022 VI-079122	455.09	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	01/09/2022 VI-079098	47,134.32	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Stationery	23/09/2022 VI-078525	426.33	Revenue	Vertas Group Ltd
Housing	Homelessness	Employee Expenses	Contract Staff	16/09/2022 VI-079182	4,800.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	16/09/2022 VI-078505	2,400.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	16/09/2022 VI-078504	4,816.00	Revenue	Vivid Resourcing
Housing	Homelessness	Employee Expenses	Contract Staff	21/09/2022 VI-077424	1,680.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	06/09/2022 VI-078485	2,591.89	Revenue	Vodafone Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079629	10,000.00	Revenue	Walberswick Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079630	7,772.37	Revenue	Waldringfield Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/09/2022 VI-079082	5,000.00	Revenue	Walpole & Cookley Playing Field Trust
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	30/09/2022 VI-071977	304.30	Revenue	Waterfront Conference Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	09/09/2022 VI-078765	382.25	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	09/09/2022 VI-078761	656.29	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	06/09/2022 VI-078454	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/09/2022 VI-079197	3,285.44	Revenue	Webster & Soanes Limited

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	23/09/2022 VI-079189	3,332.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	27/09/2022 VI-079514	3,082.00	Revenue	Webster & Soanes Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079631	12,000.00	Revenue	Wenhaston with Mellis Hamlet PC
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/09/2022 VI-078437	46,464.54	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022 VI-078682	924.00	Revenue	West Suffolk Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079632	6,500.00	Revenue	Westleton Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/09/2022 VI-078720	6,503.68	Revenue	Brandon Wetrooms
Housing Revenue Account	HRA Special Services	Supplies and Services	Artists Fees	27/09/2022 VI-079144	5,790.00	Revenue	White Chalk CGI Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079633	37,559.00	Revenue	Wickham Market Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079634	7,248.12	Revenue	Witnesham & Swiland PC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/09/2022 VI-079106	728.76	Revenue	Wolsley UK Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079635	192,771.00	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/09/2022 VI-079073	1,500.00	Revenue	Woodbridge Festival
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/09/2022 VI-078982	362.00	Revenue	Woods Building Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079636	19,586.50	Revenue	Worlingham Parish Council
Planning and Coastal Management	Planning	Supplies and Services	CL REFUS	13/09/2022 VI-078822	5,298.80	Revenue	Worlingham Community Facility
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079637	9,138.50	Revenue	Wrentham Parish Council
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	21/09/2022 VI-079313	3,395.00	Revenue	Sasse Facilities Management Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	21/09/2022 VI-078409	2,786.84	Revenue	Xerox (UK) Ltd
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	09/09/2022 VI-078593	822.97	Revenue	Uren Food Group
Community Health	Port Health Authority	Transfer Payments	Settlement Of Complaints	13/09/2022 VI-078873	5,082.64	Revenue	Monkfield Nutrition Ltd
Resources	Management and Support	Transport Expenses	Repairs & Service	23/09/2022 VI-079348	1,600.00	Revenue	Mr James Lesley Hart Builders
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2022 VI-079638	7,191.47	Revenue	Yoxford Parish Council
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	16/09/2022 VI-079026	300.00	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/09/2022 VI-077242	2,775.00	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/09/2022 VI-078503	2,775.00	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/09/2022 VI-078425	4,800.00	Revenue	The Ace Project
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/09/2022 VI-078549	2,648.00	Revenue	African Women's Support Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	27/09/2022 VI-079440	500.00	Revenue	Workplace Development Training
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	16/09/2022 VI-079056	1,166.67	Revenue	DanceEast
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	06/09/2022 VI-076743	750.00	Revenue	Dir Factory
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/09/2022 VI-076740	2,250.00	Revenue	Dir Factory
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	23/09/2022 VI-078206	400.00	Revenue	East of England Paddlesports
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/09/2022 VI-078431	297.00	Revenue	EMD UK
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	16/09/2022 VI-079121	1,422.50	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	23/09/2022 VI-079209	420.00	Revenue	Just Jay Dance
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-079290	2,520.00	Revenue	Later Life Training Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/09/2022 VI-078518	1,000.00	Revenue	Parkrun Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/09/2022 VI-078405	670.00	Revenue	Pure Training and Development
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/09/2022 VI-078661	250.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/09/2022 VI-078741	5,625.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-078547	525.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/09/2022 VI-078187	580.50	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/09/2022 VI-078751	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/09/2022 VI-079000	525.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/09/2022 VI-078745	755.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	16/09/2022 VI-079125	645.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-079217	1,935.00	Revenue	Wright Foundation CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/09/2022 VI-078747	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.