Period 6 September 2022

Body Name East Suffolk Council

| | DESCRIPTION OF S | ERVICES & PURCHASE DETAILS | PURCHASE DETAILS | | | T DETAILS | | SUPPLIER DETAILS |
|---|---|--|--|--|------------------------|------------------|-----------------------------------|---|
| | | | | | Transactio | | Capital / | |
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | | Amount | | Supplier Name |
| | • | • | • | • | • | • | • | |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | | VI-079352 | | | ABC Food Law Ltd |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Artists Fees | | VI-078439 | | | ABC Skateboarding (Norfolk/Suffolk) |
| Transport | Parking Services | Premises Expenses | Rents Payable | 09/09/2022 | | | | Abellio East Anglia Ltd |
| Deputy Leader and Economic Developm Housing | Homelessness | Supplies and Services Supplies and Services | Consultants Other Ext Provided Services | | VI-079200 VI-079239 | | | Access Community Trust Access Community Trust |
| Housing | Homelessness | Supplies and Services Supplies and Services | Other Ext Provided Services Other Ext Provided Services | | VI-079239 VI-079233 | | | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services Other Ext Provided Services | | VI-079233 | | | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 21/09/2022 | | | | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 21/09/2022 | | | | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 27/09/2022 | | | | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | | VI-079235 | | | Access Community Trust |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | | VI-078949 | | | Akw Medi- Care Ltd |
| Transport | Parking Services | Premises Expenses | Rents Pavable | | VI-079452 | | | Albourne Property Ltd |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | | VI-079594 | | | Aldeburgh Town Council |
| Housing | Homelessness | Premises Expenses | Rents Pavable | 21/09/2022 | | | | 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 | | Holding Account - Cash Out | Capital Expenditure | 13/09/2022 | | | | Allman Woodcock Ltd |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | | VI-079323 | | | Allman Woodcock Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 06/09/2022 | | | Revenue | |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | | VI-078933 | | 4 Revenue | |
| 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 | 3 Revenue | Amazon |
| Leader | Corporate Management | Supplies and Services | Corporate Subscriptions | | VI-078680 | | | Amazon Payments UK Limited |
| Customer Services and Operational Par | | Premises Expenses | Building Services - Planned Maintenance | 23/09/2022 | | | | M and C Engineering (Newbourne) Ltd |
| Deputy Leader and Economic Developm | | Premises Expenses | Building Services - Planned Maintenance | | VI-078752 | | | Anglia Electrical & Security Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | | VI-078992 | | | Aran Insulation Ltd |
| Community Health | Licensing | Supplies and Services | Advertising | | VI-077977 | | | Archant Community Media Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | | VI-078430 | | | Archant Community Media Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 09/09/2022 | | | | Arena Partnership Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 23/09/2022 | | | | Suffolk Artlink |
| Leader | Management and Support | Supplies and Services | Legal Fees | | VI-079490 | | | Ashfords LLP |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | | VI-078446 | | | Andrew Ashcroft Planning Limited |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | | VI-078509 | | | Aspire Construction & Property Ltd |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | | VI-078426 | | | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | | VI-078960 | | | A & S Recruitment |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Rents Payable | | VI-078205 | | | Associated British Ports |
| Planning and Coastal Management Leader | Coastal Management Corporate and Democratic Management | Holding Account - Cash Out | Capital Expenditure Technical Training | | VI-079403 VI-079216 | | | Associated British Ports Association of Electoral Administrators |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | | VI-079216 VI-079241 | | | Balfour Beatty Civil Engineering Limited |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | | VI-079241 | | | Gordon Barber |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services Other Ext Provided Services | 27/09/2022 | | | | Gordon Barber |
| Communities, Leisure and Tourism | Concessions | Current Liabilities | Creditors - Contract Retention | | VI-079444 VI-079460 | | | Barnes Construction (a division of the Barnes Grou |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | | VI-078389 | | | B & B Skip Hire |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | | VI-078638 | | | B & B Skip Hire |
| Leader | Growth Programme Partnership | Supplies and Services | Grants & Contributions Expenditure | | VI-079076 | | | Beccles Town Council |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | | VI-079595 | | | Beccles Town Council |
| Housina | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | | VI-078535 | | | Trevor Benton Construction Ltd |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | | VI-078716 | | | Trevor Benton Construction Ltd |
| Leader | Management and Support | Supplies and Services | Legal Fees | | VI-078595 | | | Bevan Brittan LLP |
| Leader | Management and Support | Supplies and Services | Legal Fees | 16/09/2022 | | | | Bevan Brittan LLP |
| Leader | Corporate Management | Supplies and Services | Legal Fees | 27/09/2022 | VI-079325 | | | Bevan Brittan LLP |
| Leader | Management and Support | Supplies and Services | Legal Fees | 16/09/2022 | | | | 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 | | 405.00 | Revenue | BDB Pitmans LLP |
| Planning and Coastal Management | Planning | Customer and Client Receipts | Vatable Charges To External Orgs | | VI-074340 | 1,955.00 | Revenue | BDB Pitmans LLP |
| Leader | Management and Support | Supplies and Services | Legal Fees | 27/09/2022 | VI-076574 | | | BDB Pitmans LLP |
| Leader | Management and Support | Supplies and Services | Legal Fees | 28/09/2022 | VI-079294 | 2,500.00 | Revenue | Birketts LLP |
| Leduei | | | Software Maintenance | | VI-074393 | 876.21 | 1 Revenue | Bottomline |
| Leader Customer Services and Operational Par | ti Management and Support | Supplies and Services | OUTWARE MAINTENANCE | | | | | |
| Customer Services and Operational Par | t Management and Support Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 06/09/2022 | VI-078551 | 18,199.67 | | Breckland Council |
| Customer Services and Operational Par Resources Housing Revenue Account | Housing Benefits HRA Cost of Capital and Similar Charg | Third Party Payments Holding Account - Cash Out | Other Local Authorities Third Party Capital Expenditure | 06/09/2022 13/09/2022 | VI-078551 VI-078851 | 276.00 | 7 Revenue Capital | Breckland Council Breydon Flooring Ltd |
| Customer Services and Operational Par Resources | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 06/09/2022 13/09/2022 13/09/2022 | VI-078551 | 276.00 387.02 | 7 Revenue Capital 2 Revenue | Breckland Council |

| 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 | | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 13/09/2022 VI-078842 | | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 13/09/2022 VI-078838 | | Breydon Flooring Ltd |
| | HRA Cost of Capital and Similar Char | | Capital Expenditure | 13/09/2022 VI-078837 | | Breydon Flooring Ltd |
| Housing Revenue Account | | | | | | |
| Housing Revenue Account | HRA Cost of Capital and Similar Char | | Capital Expenditure | 13/09/2022 VI-078834 | | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 13/09/2022 VI-078831 | | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 13/09/2022 VI-078829 | | 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 | | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 14/09/2022 VI-078899 | | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 14/09/2022 VI-078898 | | Breydon Flooring Ltd |
| | | | | | | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 23/09/2022 VI-078836 | | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 23/09/2022 VI-078843 | | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 09/09/2022 VI-078746 | | 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 | Port Health Authority | Supplies and Services | Consultants | 09/09/2022 VI-078620 | 13,125.00 Revenue | |
| Leader | Management and Support | Supplies and Services | Legal Fees | 16/09/2022 VI-078749 | | Browne Jacobson LLP |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 09/09/2022 VI-077966 | 6,140.40 Revenue | |
| | | | | | | |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Telephone Calls/Data/Broadband | 09/09/2022 VI-078679 | | British Telecommunications plc |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 20/09/2022 VI-078984 | 710.00 Revenue | |
| 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 | | Building Partnerships Ltd |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079596 | | Bungay Town Council |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Cleaning Materials | 07/09/2022 VI-078606 | | Bunzl Cleaning & Hygiene Supplies |
| | | | | | | |
| Community Health | Food and Safety | Supplies and Services | Software Purchases | 06/09/2022 VI-078422 | | Bytes Software Services |
| Customer Services and Operational Pa | | Supplies and Services | Hardware Maintenance | 09/09/2022 VI-077577 | | Bytes Software Services |
| Leader | Corporate Management | Supplies and Services | Software Purchases | 09/09/2022 VI-078423 | 494.75 Revenue | Bytes Software Services |
| Customer Services and Operational Pa | rt 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 | | 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 | |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 23/09/2022 VI-079318 | 610.13 Revenue | |
| | | | | | | |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Gas | 23/09/2022 VI-079396 | 274.89 Revenue | |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Materials For Resale | 27/09/2022 VI-079379 | 364.14 Revenue | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/09/2022 VI-078459 | 1 240 00 Payanua | Canham Consulting Ltd |
| | | | | | 1,240.00 Nevenue | |
| Leader | | | Bank Fees | | | |
| Leader Resources | Corporate Management | Supplies and Services | Bank Fees | 14/09/2022 VI-078744 | 471.12 Revenue | Pay 360 Ltd - Capita Business Services Ltd |
| Resources | Corporate Management Collection Fund | Supplies and Services Expenditure not charged to Cost of Service | Bank Fees Parish Council Precepts | 14/09/2022 VI-078744 30/09/2022 VI-079597 | 471.12 Revenue 28,887.19 Revenue | Pay 360 Ltd - Capita Business Services Ltd Carlton Colville Town Council |
| Resources Community Health | Corporate Management Collection Fund Port Health Authority | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services | 14/09/2022 VI-078744 30/09/2022 VI-079597 09/09/2022 VI-078621 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue | Pay 360 Ltd - Capita Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd |
| Resources Community Health Housing Revenue Account | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire | 14/09/2022 VI-078744 30/09/2022 VI-079597 09/09/2022 VI-078621 16/09/2022 VI-078428 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue | Pay 360 Ltd - Capita Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd Car Hire (Day of Swansea) Ltd T/A Day's Rental |
| Resources Community Health Housing Revenue Account Housing Revenue Account | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants | 14/09/2022 VI-078744 30/09/2022 VI-079597 09/09/2022 VI-078621 16/09/2022 VI-078428 13/09/2022 VI-078788 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue | Pay 360 Ltd - Capitia Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd Carr Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd |
| Resources Community Health Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services tl Management and Support | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants Hardware Maintenance | 14/09/2022 VI-078744 30/09/2022 VI-079597 09/09/2022 VI-078621 16/09/2022 VI-078428 13/09/2022 VI-078788 09/09/2022 VI-078705 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue 434.28 Revenue | Pay 360 Ltd - Capita Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd Car Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd CSC Media Limited |
| Resources Community Health Housing Revenue Account Housing Revenue Account | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services th Management and Support Parking Services | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants | 14/09/2022 VI-078744 30/09/2022 VI-079597 09/09/2022 VI-078621 16/09/2022 VI-078428 13/09/2022 VI-078788 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue 434.28 Revenue | Pay 360 Ltd - Capitia Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd Carr Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd |
| Resources Community Health Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services th Management and Support Parking Services | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants Hardware Maintenance | 14/09/2022 VI-078744 30/09/2022 VI-079597 09/09/2022 VI-078621 16/09/2022 VI-078428 13/09/2022 VI-078788 09/09/2022 VI-078705 13/09/2022 VI-078253 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue 434.28 Revenue 292.74 Revenue | Pay 360 Ltd - Capita Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd Car Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd CSC Media Limited |
| Resources Community Health Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa Transport Community Health | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services tt Management and Support Parking Services Port Health Authority | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants Hardware Maintenance Telephone Callis/Data/Broadband Hardware Purchases | 14/09/2022 VI-078744 30/09/2022 VI-079597 09/09/2022 VI-078621 16/09/2022 VI-078428 13/09/2022 VI-078708 09/09/2022 VI-078705 13/09/2022 VI-078253 21/09/2022 VI-079236 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue 434.28 Revenue 292.74 Revenue 662.70 Revenue | Pay 360 Ltd - Capitia Business Services Ltd Cart Road Distribution Ltd Carr Ricad Distribution Ltd Carr Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd CCS Media Limited CCS Media Limited CCS Media Limited |
| Resources Community Health Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa Transport Community Health Customer Services and Operational Pa | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services tt Management and Support Parking Services Port Health Authority tt Management and Support | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants Hardware Maintenance Telephone Calls/Data/Broadband Hardware Purchases Hardware Maintenance | 14/09/2022 VI-0778744 30/09/2022 VI-0778597 09/09/2022 VI-0778621 18/09/2022 VI-0778428 13/09/2022 VI-078705 13/09/2022 VI-078705 13/09/2022 VI-0778253 21/09/2022 VI-079236 23/09/2022 VI-079353 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,577.50 Revenue 2,490.00 Revenue 434.28 Revenue 292.74 Revenue 662.70 Revenue 298.00 Revenue | Pay 360 Ltd - Capita Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd d Car Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd CCS Media Limited |
| Resources Community Health Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa Transport Community Health Customer Services and Operational Pa Housing Revenue Account | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services It Management and Support Parking Services Port Health Authority It Management and Support HRA Special Services | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants Hardware Maintenance Telephone Calls/Data/Broadband Hardware Purchases Hardware Waintenance Hardware Purchases | 14/09/2022 VI-078744 30/09/2022 VI-07897 09/09/2022 VI-078621 16/09/2022 VI-078428 13/09/2022 VI-078788 09/09/2022 VI-078253 21/09/2022 VI-078253 23/09/2022 VI-079353 23/09/2022 VI-079353 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue 344.28 Revenue 292.74 Revenue 662.70 Revenue 298.00 Revenue 439.11 Revenue | Pay 360 Ltd - Capita Business Services Ltd Cart Road Distribution Ltd Carr Road Distribution Ltd Carr Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd CCS Media Limited |
| Resources Community Health Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa Transport Community Health Customer Services and Operational Pa Housing Revenue Account Community Health | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services to Management and Support Parking Services Port Health Authority to Management and Support HRA Special Services Port Health Authority Total Management and Support HRA Special Services Port Health Authority | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants Hardware Maintenance Telephone Calls/Data/Broadband Hardware Purchases Hardware Purchases Hardware Purchases Hardware Purchases Hardware Purchases | 14/09/2022 VI-078744 30/09/2022 VI-078621 16/09/2022 VI-078621 16/09/2022 VI-078448 13/09/2022 VI-078705 13/09/2022 VI-078705 13/09/2022 VI-078253 21/09/2022 VI-079235 23/09/2022 VI-079353 23/09/2022 VI-079433 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue 494.28 Revenue 292.74 Revenue 298.00 Revenue 493.11 Revenue 429.09 Revenue | Pay 360 Ltd - Capita Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd Carr Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd CCS Media Limited |
| Resources Community Health Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa Transport Community Health Customer Services and Operational Pa Housing Revenue Account Community Health Resources | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services It Management and Support Parking Services Port Health Authority It Management and Support HRA Special Services Port Health Authority Management and Support Management and Support Management and Support | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants Hardware Maintenance Telephone Calls/Data/Broadband Hardware Purchases Hardware Purchases Hardware Purchases Hardware Purchases Other Ext Provided Services | 14/09/2022 VI-078744 30/09/2022 VI-078621 16/09/2022 VI-078621 16/09/2022 VI-0786821 3/09/2022 VI-078788 99/09/2022 VI-078705 3/09/2022 VI-078705 3/09/2022 VI-079236 23/09/2022 VI-079353 23/09/2022 VI-079353 27/09/2022 VI-079433 21/09/2022 VI-079433 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue 292.74 Revenue 292.74 Revenue 439.11 Revenue 439.11 Revenue 429.09 Revenue 180,501.11 Revenue | Pay 360 Ltd - Capita Business Services Ltd Carlton Colville Town Council Carr Road Distribution Ltd Carr Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultaria Ltd CCS Media Limited |
| Resources Community Health Housing Revenue Account Housing Revenue Account Customer Services and Operational Pa Transport Community Health Customer Services and Operational Pa Housing Revenue Account Community Health Resources Customer Services and Operational Pa Community Health | Corporate Management Collection Fund Port Health Authority HRA Repairs and Maintenance HRA Special Services rt Management and Support Parking Services Port Health Authority rt Management and Support HRA Special Services Port Health Authority Management and Support Management and Support Management and Support Research Services Researc | Supplies and Services Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Parish Council Precepts Other Ext Provided Services Equipment Hire Consultants Hardware Maintenance Telephone Calls/Data/Broadband Hardware Purchases Hardware Purchases Hardware Purchases Hardware Purchases Hardware Purchases Cher Ext Provided Services Capital Expenditure | 14/09/2022 VI-078744 30/09/2022 VI-078621 16/09/2022 VI-078621 16/09/2022 VI-078428 13/09/2022 VI-078786 90/09/2022 VI-078705 13/09/2022 VI-078705 13/09/2022 VI-079236 23/09/2022 VI-079433 21/09/2022 VI-079433 21/09/2022 VI-079433 30/09/2022 VI-079437 | 471.12 Revenue 28,887.19 Revenue 1,577.50 Revenue 1,673.69 Revenue 2,490.00 Revenue 434.28 Revenue 292.74 Revenue 298.00 Revenue 298.00 Revenue 439.11 Revenue 429.09 Revenue 180,501.11 Revenue 1,744.56 Capital | Pay 360 Ltd - Capita Business Services Ltd Cart Road Distribution Ltd Carr Road Distribution Ltd Carr Hire (Day of Swansea) Ltd T/A Day's Rental CBG Consultants Ltd CCS Media Limited |
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|--|--|---|--|--|--|
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services Supplies and Services | General Purchases | 28/09/2022 VI-079503 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 Pa | | 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 3.656.00 Revenue CMC Ltd |
| Housing Housing | Private Sector Housing Private Sector Housing | Supplies and Services Supplies and Services | Other Ext Provided Services Other Ext Provided Services | 21/09/2022 VI-079134 21/09/2022 VI-079120 | 1,935,72 Revenue CMC Ltd |
| Housing | Private Sector Housing Private Sector Housing | Supplies and Services | Other Ext Provided Services Other Ext Provided Services | 21/09/2022 VI-079120 21/09/2022 VI-079118 | 2,577.60 Revenue CMC Ltd |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services Other Ext Provided Services | 21/09/2022 VI-079110 21/09/2022 VI-079119 | 5,139.75 Revenue CMC Ltd |
| Customer Services and Operational Pa | | 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 Pa | | Supplies and Services | Software Maintenance | 13/09/2022 VI-078443 | 1,304.99 Revenue Columbus Global UK Ltd |
| Customer Services and Operational Pa | rt 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 Leader | 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 Management and Support | Supplies and Services Supplies and Services | Legal Fees Legal Fees | 27/09/2022 VI-079293 21/09/2022 VI-078692 | 3,700.00 Revenue Cornerstone Barristers 750.00 Revenue Cornerstone Barristers |
| Leader | Management and Support | Supplies and Services | Legal Fees Legal Fees | 27/09/2022 VI-079292 27/09/2022 VI-079292 | 1,250.00 Revenue Cornerstone Barristers |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 21/09/2022 VI-079232 21/09/2022 VI-079226 | 1,342.17 Revenue CPRAS |
| Deputy Leader and Economic Develop | | 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 Pa | | Supplies and Services | Telephone Calls/Data/Broadband | 27/09/2022 VC-002267 | -491.67 Revenue Daisy Communications Ltd |
| Customer Services and Operational Pa | | Supplies and Services | Telephone Calls/Data/Broadband | 27/09/2022 VC-002266 | -862.35 Revenue Daisy Communications Ltd |
| Customer Services and Operational Pa | | 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 HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/09/2022 VI-078463 | 525.00 Revenue Darren's Drains 275.00 Revenue Darren's Drains |
| Housing Revenue Account Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses Premises Expenses | Building Services - Responsive Maintenance Building Services - Responsive Maintenance | 09/09/2022 VI-078461 09/09/2022 VI-078740 | 275.00 Revenue Darren's Drains 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 Pa | | 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 Pa | | Holding Account - Cash Out | Capital Expenditure | 13/09/2022 VI-078800 | 3,475.00 Capital Dell Corporation Ltd |
| Leader | Corporate and Democratic Manageme | | Software Purchases | 06/09/2022 VI-078473 | 5,050.39 Revenue Democracy Counts Ltd |
| Customer Services and Operational Pa | | Supplies and Services | Software Maintenance | 06/09/2022 VI-078444 | 3,350.00 Revenue Democracy Counts Ltd |
| Deputy Leader and Economic Developer Deputy Leader and Economic Developer | | Holding Account - Cash Out Supplies and Services | Capital Expenditure Consultants | 06/09/2022 VI-078498 06/09/2022 VI-078512 | 4,750.00 Capital Deniz Beck Partners Ltd 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 Leader | Corporate Management Corporate Management | Supplies and Services Supplies and Services | Corporate Subscriptions Consultants | 09/09/2022 VI-078633 16/09/2022 VI-078998 | 2,000.00 Revenue East of England Local Government Association 3,097.50 Revenue East of England Local Government Association |
| Leader | Corporate Management Corporate Management | Supplies and Services Supplies and Services | Consultants | 16/09/2022 VI-078998 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 Manageme | | 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 Unfied 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 Develop | | 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 Pa | | 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 Pa | | Premises Expenses | Building Services - Planned Maintenance | 09/09/2022 VI-078415 | 2,950.00 Revenue Foxwood Building Services Limited |
| Customer Services and Operational Pa | | Premises Expenses | Building Services - Responsive Maintenance | 27/09/2022 VI-079206 | 2,678.00 Revenue Foxwood Building Services Limited |
| Resources | 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 Develop | m 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 Develope | m 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 Develop | n 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 Char | 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 Girlguiding 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 Godfrevs 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 | 4,777.36 Revenue Graham |
| Housing Revenue Account Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services Supplies and Services | General Purchases General Purchases | | 4,172.42 Revenue Granam 866.28 Revenue Graham |
| Housing Revenue Account Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services Supplies and Services | General Purchases General Purchases | 09/09/2022 VI-078748 28/09/2022 VI-079195 | 3,288.40 Revenue Graham |
| | HRA Repairs and Maintenance HRA Repairs and Maintenance | | | | |
| Housing Revenue Account | | 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 Gunton Woodland Community Project |
| Deputy Leader and Economic Develop | m Miscellaneous Property | Supplies and Services | Consultants | 06/09/2022 VI-078487 | 1,950.00 Revenue HACH Property Ltd |
| Deputy Leader and Economic Develop | | Supplies and Services | Consultants | 16/09/2022 VI-079150 | 1,800.00 Revenue HACH Property Ltd |
| Deputy Leader and Economic Develop | | 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 | | Halesworth Town Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 28/09/2022 VI-070577 | | Halesworth Volunteer Centre |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 06/09/2022 VI-078500 | | Hardall International Limited |
| Resources | Management and Support | Employee Expenses | Medical Fees | 07/09/2022 VI-078067 | 448.00 Revenue | |
| Resources | Management and Support | Employee Expenses | Medical Fees | 23/09/2022 VI-079229 | 473.00 Revenue | |
| Deputy Leader and Economic Developm | | Supplies and Services | Marketing & Promotions | 16/09/2022 VI-078734 | | Heroes Advertising & PR Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 06/09/2022 VI-078474 | | Hicks Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance Holding Accounts | Supplies and Services Current Liabilities | General Purchases Creditors - Other | 28/09/2022 VI-079544 09/09/2022 VI-079036 | | Hicks Flooring Ltd HM Revenue & Customs |
| Excluded Excluded | Holding Accounts | Current Liabilities Current Liabilities | Creditors - Other Creditors - Other | 16/09/2022 VI-079036 | | HM Revenue & Customs |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-070430 30/09/2022 VI-079603 | | Hollesley Parish Council |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079604 | | Holton Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 30/09/2022 VI-073004 30/09/2022 VI-072987 | | 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 | |
| Leader | Corporate and Democratic Manageme | | Stationery | 14/09/2022 VI-078630 | | Hound Envelopes Ltd |
| Leader | Corporate and Democratic Manageme | | Stationery | 14/09/2022 VI-078614 | | Hound Envelopes Ltd |
| Customer Services and Operational Par | | Supplies and Services | Stationery | 27/09/2022 VI-079510 | | Hound Envelopes Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 30/09/2022 VI-079570 | 2.500.00 Revenue | |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/09/2022 VI-075384 | | Howards Residential |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Furniture and Equipment | 09/09/2022 VI-078879 | | Hoyles Fire & Safety |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 28/09/2022 VI-079183 | 1,000.00 Revenue | |
| Customer Services and Operational Par | 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 Par | 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 | |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Equipment Hire | 05/09/2022 VI-078594 | | JLA Total Care Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Equipment Hire | 01/09/2022 VI-067879 | | JLA Total Care Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 09/09/2022 VI-079028 | 337.50 Revenue | |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 13/09/2022 VI-078131 | 2,930.35 Revenue | |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 13/09/2022 VI-077937 | 2,241.00 Revenue | |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 13/09/2022 VI-078016 | 1,696.24 Revenue | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Risk Assessments | 13/09/2022 VI-078132 | 6,384.00 Revenue | |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 07/09/2022 VI-078486 | 4,640.63 Revenue | |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079605 | | Kelsale-cum-Carlton PC |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Miscellaneous Other Services | 21/09/2022 VI-079202 | 780.00 Revenue | |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 06/09/2022 VI-078314 | | Kent County Council |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079606 | | Kesgrave Town Council |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079607 | | Kessingland Parish Council |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Artists Fees | 06/09/2022 VI-078442 | | The Kinetic Science Foundation |
| Community Health | Port Health Authority Parking Services | Transport Expenses Premises Expenses | Vehicle Operational Leases Rents Payable | 13/09/2022 VI-078946 28/09/2022 VI-079069 | 2,524.13 Revenue | Trustees of Kirkley Poors Land Estate |
| Transport Resources | Collection Fund | | Parish Council Precepts | 28/09/2022 VI-079069 30/09/2022 VI-079608 | | Kirton & Falkenham PC |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Expenditure not charged to Cost of Service Premises Expenses | Vandalism | 23/09/2022 VI-079109 | 543.20 Revenue | |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079609 | | Knodishall Parish Council |
| Customer Services and Operational Par | | Supplies and Services | Telephone Calls/Data/Broadband | 06/09/2022 VI-0798313 | 2,415.93 Revenue | |
| Customer Services and Operational Par | | Supplies and Services | Telephone Calls/Data/Broadband | 23/09/2022 VI-079067 | 2,423.18 Revenue | |
| Planning and Coastal Management | Building Control | Supplies and Services | Conference Fees | 30/09/2022 VI-075464 | 1,740.00 Revenue | |
| Deputy Leader and Economic Developm | | Premises Expenses | Building Services - Planned Maintenance | 23/09/2022 VI-079152 | | LAC Services (East Anglia) Ltd |
| Customer Services and Operational Par | | Supplies and Services | Other Ext Provided Services | 27/09/2022 VI-078727 | | Language Line Services |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Planned Maintenance | 06/09/2022 VI-078362 | | LEC Marine (Klyne) Ltd |
| Leader | Growth Programme Partnership | Supplies and Services | Grants & Contributions Expenditure | 16/09/2022 VI-078795 | | Leiston-cum-Sizewell Town Council |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079610 | | Leiston-cum-Sizewell Town Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 30/09/2022 VI-074318 | | Level 2 Youth Project |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 30/09/2022 VI-074400 | | The Lightwave Community CIO |
| Customer Services and Operational Par | Management and Support | Supplies and Services | Other Office Expenses | 07/09/2022 VI-078510 | | Link Mailing Systems Ltd |
| Leader | Corporate and Democratic Manageme | 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 | |
| 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 | |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079611 | | Little Bealings Parish Council |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 14/09/2022 VI-072292 | | Lloyds Bank Group |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 14/09/2022 VI-072293 | | Lloyds Bank Group |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 14/09/2022 VI-080477 | | Lowestoft Community Church |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079612 | | Lowestoft Town Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 21/09/2022 VI-079272 | 34,322.20 Revenue | |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 27/09/2022 VI-079349 | 17,616.70 Revenue | Lowestort 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 | | Macfarlane Group UK Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/09/2022 VI-079335 | | Mainman Supplies Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 27/09/2022 VI-079407 | | Maljon (Timber Preservation) |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/09/2022 VI-076038 | | Mallard Consultancy |
| | | | | | | |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 09/09/2022 VI-078766 | 900.00 Revenue | |
| Community Health | Port Health Authority | Supplies and Services | Corporate Subscriptions | 09/09/2022 VI-078616 | | Maritime Cargo Processing plc |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079613 | | Martlesham Parish Council |
| Communities, Leisure and Tourism | Outdoor Leisure | Supplies and Services | S106 REFCUS | 06/09/2022 VI-078436 | | Martlesham Parish Council |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Transport Expenses | Repairs & Service | 27/09/2022 VI-079540 | | Marineserv UK Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 21/09/2022 VI-079297 | 7,250.88 Capital | |
| 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 | | Martlesham Heath Baby & Toddler Group |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 09/09/2022 VI-078603 | | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 09/09/2022 VI-078604 | | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 27/09/2022 VI-079435 | | Mayday Integrated Office Systems |
| | | | | | | |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079614 | | Melton Parish Council |
| Deputy Leader and Economic Develop | | Supplies and Services | Grants & Contributions Expenditure | 13/09/2022 VI-078791 | | MENTA - Mid Anglian Enterpirse Agency Ltd |
| Customer Services and Operational Pa | | Supplies and Services | Marketing & Promotions | 07/09/2022 VI-078373 | | Micropress Printers Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 07/09/2022 VI-078521 | | 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 | | Mildenhall High Town Council |
| Resources | Finance Settlement Funding | Income not charged to Cost of Service | Revenue Support Grant | 20/09/2022 VI-073976 | | Dept Levelling Up, Housing & Communities |
| Communities, Leisure and Tourism | Beach | Supplies and Services | Other Ext Provided Services | 27/09/2022 VI-079361 | | Mobile Mini UK Ltd |
| | | Supplies and Services | | | | |
| Community Health | Licensing | | Materials For Resale | 30/09/2022 VI-070076 | 574.90 Revenue | |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 28/09/2022 VI-074717 | | Most Easterly Community Group |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 30/09/2022 VI-076352 | | Mott MacDonald Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 06/09/2022 VI-078493 | | Myerson Solicitors LLP |
| Transport | Parking Services | Supplies and Services | Stationery | 30/09/2022 VI-078469 | 362.50 Revenue | |
| 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 | |
| Deputy Leader and Economic Develop | | Premises Expenses | Rents Payable | 16/09/2022 VI-079048 | 621.00 Revenue | |
| Leader | Growth Programme Partnership | Supplies and Services | Grants & Contributions Expenditure | 16/09/2022 VI-078787 | | Newmarket Town Council |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 16/09/2022 VI-078268 | | NHS Ipswich and East Suffolk CCG |
| | | | | | | |
| Housing | Homelessness | Premises Expenses | Rents Payable | 13/09/2022 VI-078684 | 500.00 Revenue | |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 09/09/2022 VI-078632 | | Suffolk Coastal Norse |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 09/09/2022 VI-078634 | | Suffolk Coastal Norse |
| Resources | Management and Support | Third Party Payments | Other Local Authorities Third Party | 27/09/2022 VI-079451 | | Suffolk Coastal Norse |
| Customer Services and Operational Pa | | Supplies and Services | Other Ext Provided Services | 07/09/2022 VI-076609 | 522.00 Revenue | |
| Customer Services and Operational Pa | rti 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 | |
| Resources | Management and Support | Third Party Payments | Other Local Authorities Third Party | 27/09/2022 VI-079454 | 693,356.00 Revenue | |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Other Cleaning Services | 30/09/2022 VI-079573 | 360.00 Revenue | |
| | | | | | 400 COO OO Dawaaaa | Citizen Advice East Suffolk |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 21/09/2022 VI-079257 | | |
| Community Health | Emergency Planning | Supplies and Services | Grants & Contributions Expenditure | 27/09/2022 VI-079258 | | Citizen Advice East Suffolk |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 06/09/2022 VI-078386 | | Northgate Vehicle Hire Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Vehicle Hire | 06/09/2022 VI-078385 | | Northgate Vehicle Hire Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 06/09/2022 VI-078384 | | 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 | | Northgate Vehicle Hire Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 28/09/2022 VI-079538 | | Northgate Vehicle Hire Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Vehicle Hire | 28/09/2022 VI-079536 | | Northgate Vehicle Hire Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 28/09/2022 VI-079531 | | Northgate Vehicle Hire Ltd |
| The Environment | Environmental Protection | Supplies and Services Supplies and Services | Analysts/Vets Fees | 06/09/2022 VI-079331 06/09/2022 VI-078350 | | Northumbrian Water Ltd |
| | | | | | | |
| Transport | Parking Services | Premises Expenses | Legionella | 23/09/2022 VI-078663 | | Northumbrian Water Ltd |
| Transport | Parking Services | Premises Expenses | Legionella | 23/09/2022 VI-078363 | | Northumbrian Water Ltd |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 27/09/2022 VI-079526 | | Northumbrian Water Ltd |
| Deputy Leader and Economic Develop | m Miscellaneous Property | Premises Expenses | Electricity | 13/09/2022 VI-069779 | | Npower Business Services |
| Housing | Homelessness | Premises Expenses | HRA Door Entry/Security | 09/09/2022 VI-078609 | | Oakpark Security Systems Ltd |
| Transport | Parking Services | Premises Expenses | Electricity | 21/09/2022 VI-076913 | | Octopus Energy Ltd |
| Deputy Leader and Economic Develop | | Supplies and Services | Furniture and Equipment | 07/09/2022 VI-078417 | 10,974.00 Revenue | |
| Deputy Leader and Economic Develop | | Supplies and Services | Furniture and Equipment | 07/09/2022 VI-078418 | 7.998.00 Revenue | |
| Deputy Leader and Economic Develope | | Supplies and Services | Furniture and Equipment | 07/09/2022 VI-078421 | 8,928.00 Revenue | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 09/09/2022 VI-078560 | 1,437.00 Revenue | |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Purchases | 27/09/2022 VI-079496 | | Orchard Information Systems Ltd |
| | | | | | 4,004.00 Revenue | Orford & Gedgrave Parish Cncl |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079615 | 14,000.00 Revenue | Onora & Geograve Farish Chici |
| | | | | | | |

| Housing Housing Housing Enabling Housing Enabling Supplies and Services Parish Council Precepts 3000 Resources Collection Fund Expenditure to charged to Cost of Service Resources Collection Fund Coastal Management Coastal Management Coastal Management Supplies and Services Supplies and Services Supplies and Services Supplies and Services Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Coastal Management And Support Employee Expenses Contract Staff Gonton Coastal Management And Support Employee Expenses Contract Staff Gonton Coastal Management Holding Account - Cash Out Capital Expenditure Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safety Employee Expenses Contract Staff Gonton Community Health Food and Safe | \(\)2022 \(\)V-078517 \(25,000.0\) \(\)2022 \(\)V-076249 \(60,000.0\) \(\)2022 \(\)V-079214 \(25,202.0\) \(\)2022 \(\)V-079217 \(21,677.0\) \(\)2022 \(\)V-079617 \(23,236.1\) \(\)2022 \(\)V-078686 \(60,000.0\) \(\)2022 \(\)V-078286 \(61,10.0\) \(\)2022 \(\)V-078286 \(61,16.0\) \(\)2022 \(\)V-078286 \(25,161.6\) \(\)2022 \(\)V-078000 \(1,596.1\) \(\)2022 \(\)V-078000 \(1,596.1\) \(\)2022 \(\)V-078288 \(2,047.3\) \(\)2022 \(\)V-078898 \(2,047.3\) \(\)2022 \(\)V-078599 \(2,047.3\) \(\)2022 \(\)V-078599 \(2,047.3\) \(\)2022 \(\)V-078690 \(2,047.3\) \(\)2022 \(\)V-078599 \(2,047.3\) \(\)2022 \(\)V-078600 \(2,047.3\) \(\)2022 \(\)V-078599 \(2,047.3\) \(\)2022 \(\)V-078600 \(2,047.3\) \(\)2022 | 0 Revenue 0 Revenue 0 Revenue 10 Revenue 11 Revenue 12 Revenue 13 Revenue 14 Revenue 15 Revenue 16 Revenue 17 Revenue 18 Revenue 19 Revenue 10 Revenue 10 Revenue 10 Revenue 10 Capital | Orwell Housing Association Orwell Housing Association Orwell Housing Association The Otley and District Singers Oulton Broad Parish Council Outon Parish Council Out Bury St Edmunds BID The Outdoors Company The Oyster Partnership |
|--|--|---|--|
| Housing Communilies, Leisure and Tourism Revenue Grants Supplies and Services Scommunilies, Leisure and Tourism Revenue Grants Supplies and Services Contend Collection Fund Collection Fund Expenditure not charged to Cost of Service Parish Council Precepts 3000 Exader Growth Programme Partnership Community Health Food and Sately Employee Expenses Contract Staff 6600 Community Health Food and Sately Employee Expenses Contract Staff 6600 Community Health Food and Sately Employee Expenses Contract Staff 6600 Community Health Food and Sately Employee Expenses Contract Staff 6600 Expeny Leader and Economic Developm Management and Support Employee Expenses Contract Staff 6600 Expeny Leader and Economic Developm Management and Support Employee Expenses Contract Staff 6600 Expeny Leader and Economic Developm Management and Support Employee Expenses Contract Staff 6600 Expeny Leader and Economic Developm Management and Support Employee Expenses Contract Staff 6600 Expeny Leader and Economic Developm Management Holding Account - Cash Out Capital Expenditure 6900 Expeny Leader and Economic Developm Management and Support Employee Expenses Contract Staff 6600 Expeny Leader and Economic Developm Management and Support Employee Expenses Contract Staff 6900 Expeny Leader and Economic Developm Management and Support Employee Expenses Contract Staff 6900 Expeny Leader and Economic Developm Management and Support Employee Expenses Contract Staff 9900 Expenses Contract Staff 1300 Expension Expenditure 1400 Expension Expension Expenditure 1400 Expension Expensi | \(\)2022 \(\)V-076249 \\ 60,000.0 \\ 70,0022 \(\)V-079616 \\ 121,677.0 \\ 70,0022 \(\)V-079616 \\ 121,677.0 \\ 70,0022 \(\)V-079616 \\ 121,677.0 \\ 12,0022 \(\)V-078966 \\ 70,0022 \(\)V-078966 \\ 70,0020 \(\)V-078286 \\ 70,0020 \(\)V-078286 \\ 70,0020 \(\)V-078286 \\ 70,0020 \(\)V-078286 \\ 70,0020 \(\)V-078000 \\ 70,0020 \(\)V-078000 \\ 70,0020 \(\)V-078808 \\ 70,0020 \(\)V-078898 \\ 70,0020 \(\)V-078898 \\ 70,0020 \(\)V-078600 \\ 70,0020 \(\)V-078600 \\ 70,0020 \(\)V-078699 \\ 70,0020 \(\)V-078699 \\ 70,0020 \(\)V-078699 \\ 70,0020 \(\)V-078699 \\ 70,0020 \(\)V-078690 \\ 70 | 0 Revenue 0 Revenue 1 Revenue 2 Revenue 5 Revenue 5 Revenue 6 Revenue 6 Revenue 7 Revenue 7 Revenue 8 Revenue 9 Revenue 10 Revenue 10 Revenue 10 Capital | Orwell Housing Association The Otley and District Singers Oulton Broad Parish Council Oulton Parish Council Our Bury St Edmunds BID The Outdoors Company The Oyster Partnership The Oyster Partnership The Oyster Partnership |
| Resources Collection Fund Expenditure on to tharged to Cost of Service Parish Council Precepts 3000 Resources Collection Fund Services Collection Fund Collect | \(\)\(\)\(2022 \text{VI-079214}\) \(\)\(\)\(2022 \text{VI-079616}\) \(\)\(\)\(2022 \text{VI-079616}\) \(\)\(\)\(2022 \text{VI-079616}\) \(\)\(2022 \text{VI-079617}\) \(\)\(2022 \text{VI-078458}\) \(\)\(2022 \text{VI-078458}\) \(\)\(2022 \text{VI-078286}\) \(\)\(2022 \text{VI-078000}\) \(\)\(2022 \text{VI-078000}\) \(\)\(2022 \text{VI-078288}\) \(\)\(2022 \text{VI-078288}\) \(\)\(2022 \text{VI-078288}\) \(\)\(2022 \text{VI-078288}\) \(\)\(2022 \text{VI-078597}\) \(\)\(2022 \text{VI-078599}\) \(\)\(2022 \text{VI-078599}\) \(\)\(2022 \text{VI-078600}\) \(\)\(2022 \text{VI-078599}\) \(\)\(2022 \text{VI-078599}\) \(2022 \text{VI-078599}\) \(2022 \text{VI-078600}\) \(2022 \text{VI-078600}\) \(2022 \text{VI-078599}\) \(2022 \text{VI-078599}\) \(2022 \text{VI-078600}\) \(2022 \text{VI-078600}\) \(2022 \text{VI-078600}\) | 0 Revenue 0 Revenue 4 Revenue 5 Revenue 5 Revenue 6 Revenue 6 Revenue 7 Revenue 7 Revenue 8 Revenue 9 Revenue 9 Revenue 1 Revenue 1 Revenue 1 Capital | The Otley and District Singers Oulton Broad Parish Council Oulton Parish Council Our Bury St Edmunds BID The Outdoors Company The Oyster Partnership |
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| Community Health Food and Safety Employee Expenses Contract Staff 23/05 Community Health Food and Safety Employee Expenses Contract Staff 23/05 Deputy Leader and Economic Developm Management and Support Employee Expenses Contract Staff 27/05 Deputy Leader and Economic Developm Management and Support Employee Expenses Contract Staff 27/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Health and Safety 23/05 Communities, Leisure and Tourism Safety Supplies and Services General Purchases 09/05 Resources Management and Support Supplies and Services Other Ext Provided Services 01/05 Resources Collection Fund Expenditure to tharged to Cost of Service Planning and Coastal Management Coastal Management Supplies and Services Consultants 21/05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 21/05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/05 Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure Coastal Management Parking Services Supplies and Services Consultants 09/05 Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 27/05 Planning and Coastal Management Parking Services Supplies and Services Consultants 09/05 | | | The Oyster Partnership |
| Community Health Food and Safety Employee Expenses Contract Staff 27/05 Deputy Leader and Economic Developm Management and Support Employee Expenses Contract Staff 27/05 Deputy Leader and Economic Developm Management and Support Employee Expenses Contract Staff 27/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses | /2022 VI-079088 2,022.2 | | The Oyster Partnership |
| Deputy Leader and Economic Developm Management and Support Employee Expenses Contract Staff 27/05 | | | The Oyster Partnership |
| Community Health Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Communities, Leisure and Tourism Housing Resources Other Ext Provided Services Replies and Services Reprices Reprise Countinats Respenditure Reprise Coastal Management Reprise Coastal Management Reprise Coastal Management Reprise Coastal Management Reprise Reprises Repr | | | The Oyster Partnership |
| Community Health Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Community Health Food and Safety Employee Expenses Contract Staff 30/05 Communities, Leisure and Tourism Housing Resources Other Ext Provided Services Replies and Services Reprices Reprise Countinats Respenditure Reprise Coastal Management Reprise Coastal Management Reprise Coastal Management Reprise Coastal Management Reprise Reprises Repr | /2022 VI-079281 2,500.0 | 0 Revenue | The Oyster Partnership |
| Community Health Food and Safety Employee Expenses Contract Staff 30.05 Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Health and Safety 23/08 Resources Management and Support Supplies and Services Other Ext Provided Services 01/05 Resources Management and Support Supplies and Services Other Ext Provided Services 21/05 Resources Collection Fund Expenditure not charged to Cost of Service Parish Council Precepts 30/09 Planning and Coastal Management Coastal Management Supplies and Services Capital Expenditure 07/05 Planning and Coastal Management Supplies and Services Consultants 21/05 Planning and Coastal Management Supplies and Services Consultants 21/05 Planning and Coastal Management Supplies and Services Consultants 23/05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/05 Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 23/05 <td>/2022 VI-078289 1,043.7</td> <td>8 Revenue</td> <td>The Oyster Partnership</td> | /2022 VI-078289 1,043.7 | 8 Revenue | The Oyster Partnership |
| Communities, Leisure and Tourism Housing Private Sector Housing Sites Supplies and Services General Purchases 09/09 Resources Management and Support Supplies and Services Other Ext Provided Services 01/08 Resources Management and Support Supplies and Services Other Ext Provided Services 01/08 Resources Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 07/09 Planning and Coastal Management Coastal Management Supplies and Services Consultants 21/09 Planning and Coastal Management Coastal Management Supplies and Services Consultants 21/09 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/08 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/08 Planning and Coastal Management Planning and Coastal Management Supplies and Services Consultants 23/08 Planning and Coastal Management Planning services Supplies and Services Consultants 09/08 | /2022 VI-070621 2,556.1 | 0 Revenue | The Oyster Partnership |
| Housing Private Sector Housing Supplies and Services General Purchases 09:05 Resources Management and Support Supplies and Services Other Ext Provided Services 21:05 Resources Management and Support Supplies and Services Other Ext Provided Services 21:05 Resources Collection Fund Expenditure not charged to Cost of Service Parish Council Precepts 30:05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 21:05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23:05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23:05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23:05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23:05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 29:05 Parking Services Supplies and Services Consultants 09:05 | /2022 VI-077640 1,788.3 | | The Oyster Partnership |
| Housing Private Sector Housing Supplies and Services General Purchases 09:05 Resources Management and Support Supplies and Services Other Ext Provided Services 21:05 Resources Management and Support Supplies and Services Other Ext Provided Services 21:05 Resources Collection Fund Expenditure not charged to Cost of Service Parish Council Precepts 30:05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 21:05 Castal Management Planning and Coastal Management Supplies and Services Consultants 23:05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23:05 Castal Management Planning and Coastal Management Coastal Management Supplies and Services Consultants 23:05 Coastal Management Parking Services Supplies and Services Consultants 09:05 Consultants 09:05 Coastal Management Parking Services Supplies and Services Consultants 09:05 Coastal Management Parking Services Supplies and Services Consultants 09:05 Coastal Management Parking Services Supplies and Services Consultants 09:05 Coastal Management 09:05 Castal Manag | /2022 VI-079390 695.6 | 3 Revenue | T Partridge Electrical Ltd |
| Resources Management and Support Supplies and Services Other Ext Provided Services 21/09 Resources Collection Fund Expenditure not charged to Cost of Service Parish Council Precepts 30/09 Planning and Coastal Management Coastal Management Coastal Management Supplies and Services Consultants 21/09 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/09 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/09 Planning and Coastal Management Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/09 Parking Services Supplies and Services Consultants 09/08 | | 0 Revenue | |
| Resources Collection Fund Expenditure not charged to Cost of Service Parish Council Precepts 30/09 Planning and Coastal Management Supplies and Services Consultants 23/09 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/09 Planning and Coastal Management Planning and Coastal Management Supplies and Services Consultants 29/09 Parking Services Supplies and Services Consultants 09/09 | /2022 VI-079295 5,857.5 | 0 Revenue | Pearce & Kemp Ltd |
| Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 07/05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 21/05 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/05 Planning and Coastal Management Holding Account - Cash Out Capital Expenditure 27/05 Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 27/05 Parking Services Supplies and Services Consultants 09/05 | | | Pearce & Kemp Ltd |
| Planning and Coastal Management Coastal Management Supplies and Services Consultants 21/09 Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/09 Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 27/09 Transport Parking Services Supplies and Services Consultants 09/09 | | | Peasenhall Parish Council |
| Planning and Coastal Management Coastal Management Supplies and Services Consultants 23/09 Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 27/09 Transport Parking Services Supplies and Services Consultants 09/09 | | | Perfect Circle JV Ltd |
| Planning and Coastal Management Coastal Management Holding Account - Cash Out Capital Expenditure 27/09 Transport Parking Services Supplies and Services Consultants 09/09 | | | Perfect Circle JV Ltd |
| Transport Parking Services Supplies and Services Consultants 09/09 | | | Perfect Circle JV Ltd |
| | | | Perfect Circle JV Ltd |
| | | | Peterlee Fire Company Ltd |
| | | | Planning Portal |
| | /2022 VI-078743 5,297.9 | 3 Revenue | Polycastle NU-Span |
| | | | Polycastle NU-Span |
| | | | Port of Felixstowe |
| | | | Port of Felixstowe |
| | | 4 Revenue | |
| | | | Precision Pipework Ltd |
| | | | Premier Inn |
| | | | Premier Inn |
| | | | Premier Inn |
| | | | Proximity Futures Ltd |
| | | 0 Capital | Proximity Futures Ltd Proximity Futures Ltd |
| | | 0 Capital | Proximity Futures Ltd Proximity Futures Ltd |
| | | 0 Capital | Proximity Futures Ltd Proximity Futures Ltd |
| | | | Protect and Detect Systems Ltd |
| | | | Protect and Detect Systems Ltd |
| | | | R J Pryce and Co Ltd |
| | | | Public Analyst Scientific Services |
| | | | Pye Tait Consulting |
| Leader Glowin riogianine Parlierising Supplies and Services Consultants 25/05 HAA Special Services Supplies and Services Consultants 06/05 | | | QODA Consulting Ltd |
| | | | Qolcom Ltd |
| | | | Quinns Training Services Ltd |
| | | | Ramp and Mobility Solutions |
| | | | Rapleys LLP |
| | 1/2022 VI-078531 4 200 0 | | Rapleys LLP |
| | | | Raventree Ltd T/A Premiere Kitchens |
| | /2022 VI-078732 2,700.0 | | Raventree Ltd T/A Premiere Kitchens |
| | 1/2022 VI-078732 2,700.0 1/2022 VI-078563 341.1 | | Real Asset Management Plc |
| | %/2022 VI-078732 2,700.0 %/2022 VI-078563 341.1 %/2022 VI-078564 1,008.1 | | |
| Deputy Leader and Economic Developm Economic Development Supplies and Services Grants & Contributions Expenditure 13/09 | //2022 VI-078732 2,700.0 //2022 VI-078563 341.1 //2022 VI-078564 1,008.1 //2022 VI-073232 10,914.5 | | Real Estates East Anglia Ltd |

| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2022 VI-078623 | | Redpalm Technology Services Ltd |
|--|--|--|---|---|--|--|
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 06/09/2022 VI-078359 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 06/09/2022 VI-078358 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 06/09/2022 VI-078267 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 09/09/2022 VI-078650 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 09/09/2022 VI-078653 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 16/09/2022 VI-079051 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 16/09/2022 VI-079050 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 16/09/2022 VI-079049 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 16/09/2022 VI-079046 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 27/09/2022 VI-079441 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 27/09/2022 VI-079439 | | 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 | | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 30/09/2022 VI-079559 | | Reed Specialist Recruitment |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079619 | | Rendlesham Parish Council |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079620 | | Reydon Parish Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 13/09/2022 VI-078914 | | Richmond Furniture Ltd |
| Customer Services and Operational Pa | | Supplies and Services | Hardware Maintenance | 23/09/2022 VI-079096 | 5,951.97 Revenue | |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 13/09/2022 VI-078796 | | 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 Pa | t 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 | | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 09/09/2022 VI-078586 | | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 09/09/2022 VI-078587 | | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 09/09/2022 VI-078588 | | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 09/09/2022 VI-078589 | | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 09/09/2022 VI-078590 | | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 09/09/2022 VI-078591 | | Riverside Truck Rental Limited |
| The Environment | Waste Management | Transport Expenses | Operational Vehicle Hire | 09/09/2022 VI-078592 | | Riverside Truck Rental Limited |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Materials For Resale | 06/09/2022 VI-078511 | | Rix Petroleum Fuel & Lubricant Distributors |
| Leader | Corporate and Democratic Manageme | | Postages | 16/09/2022 VI-078200 | 1,147.95 Revenue | |
| Community Health | Port Health Authority | Supplies and Services | Postages | 29/09/2022 VI-078947 | 486.85 Revenue | |
| Deputy Leader and Economic Developr | | Supplies and Services | Postages | 21/09/2022 VI-079155 | 3,336.71 Revenue | |
| Deputy Leader and Economic Developr | n Management and Support | Supplies and Services | Postages | 21/09/2022 VI-079155 21/09/2022 VI-078440 | 3,433.91 Revenue | |
| Deputy Leader and Economic Developr | - Management and Support | Supplies and Services | Postages | 27/09/2022 VI-079365 | 1,070.53 Revenue | |
| Transport | Parking Services | Premises Expenses | Rents Pavable | 27/09/2022 VI-079303 27/09/2022 VI-079091 | | Royal Mail Group Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 30/09/2022 VI-079091 30/09/2022 VI-075105 | | Rushmere St Andrew PC |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079621 | | Rushmere St Andrew PC |
| Resources | | | | 30/09/2022 VI-0/9621 | 61,000.00 Revenue | Rushmere St Andrew PC |
| Housing Revenue Account | | | | 07/00/0000 \// 070000 | 4 000 44 Daysans | Control of Community Deals |
| | Tax Collection Cost | Supplies and Services | Bank Fees | 07/09/2022 VI-072250 | | Santander Corporate Bank |
| | HRA Supervision and Management | Supplies and Services | Bank Fees | 07/09/2022 VI-071988 | 555.94 Revenue | Santander Corporate Bank |
| Communities, Leisure and Tourism | HRA Supervision and Management Caravan and Camping Sites | Supplies and Services Employee Expenses | Bank Fees Contract Staff | 07/09/2022 VI-071988 13/09/2022 VI-078629 | 555.94 Revenue 3,384.00 Revenue | Santander Corporate Bank Sancus Security Ltd |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr | HRA Supervision and Management Caravan and Camping Sites n Management and Support | Supplies and Services Employee Expenses Premises Expenses | Bank Fees Contract Staff Rents Payable | 07/09/2022 VI-071988 13/09/2022 VI-078629 23/09/2022 VI-079262 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue | Santander Corporate Bank Sancus Security Ltd Savills |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr | HRA Supervision and Management Caravan and Camping Sites n Management and Support n Management and Support | Supplies and Services Employee Expenses Premises Expenses Premises Expenses | Bank Fees Contract Staff Rents Payable Rents Payable | 07/09/2022 VI-071988 13/09/2022 VI-078629 23/09/2022 VI-079262 27/09/2022 VI-079263 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue 1,384.00 Revenue | Santander Corporate Bank Sancus Security Ltd Savills Savills |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr Resources | HRA Supervision and Management Caravan and Camping Sites In Management and Support In Management and Support Collection Fund | Supplies and Services Employee Expenses Premises Expenses Premises Expenses Expenditure not charged to Cost of Service | Bank Fees Contract Staff Rents Payable Rents Payable Parish Council Precepts | 07/09/2022 VI-071988 13/09/2022 VI-078629 23/09/2022 VI-079262 27/09/2022 VI-079263 30/09/2022 VI-079622 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue 1,384.00 Revenue 113,664.02 Revenue | Santander Corporate Bank Sancus Security Ltd Savills Savills Saxmundham Town Council |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr Resources Community Health | HRA Supervision and Management Caravan and Camping Sites In Management and Support In Management and Support Collection Fund Port Health Authority | Supplies and Services Employee Expenses Premises Expenses Premises Expenses Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Contract Staff Rents Payable Rents Payable Parish Council Precepts Other Ext Provided Services | 07/09/2022 VI-071988 13/09/2022 VI-078629 23/09/2022 VI-079262 27/09/2022 VI-07963 30/09/2022 VI-079622 09/09/2022 VI-078605 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue 1,384.00 Revenue 113,664.02 Revenue 23,550.00 Revenue | Santander Corporate Bank Sancus Security Ltd Savills Savills Saxmundham Town Council Secon Cyber Security Ltd |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr Resources Community Health Community Health | HRA Supervision and Management Caravan and Camping Sites In Management and Support In Management and Support Collection Fund Port Health Authority Port Health Authority | Supplies and Services Employee Expenses Premises Expenses Premises Expenses Expenditure not charged to Cost of Service Supplies and Services Supplies and Services | Bank Fees Contract Staff Rents Payable Rents Payable Parish Council Precepts Other Ext Provided Services Microfilming/Photocopying/Scanning | 07/09/2022 VI-071988 13/09/2022 VI-078629 23/09/2022 VI-079262 27/09/2022 VI-079263 30/09/2022 VI-079622 09/09/2022 VI-078605 13/09/2022 VI-078950 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue 1,384.00 Revenue 113,664.02 Revenue 23,550.00 Revenue 285.96 Revenue | Santander Corporate Bank Sancus Security Ltd Savills Savills Saxmundham Town Council Secon Cyber Security Ltd Sharp Business Systems UK PLC |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr Resources Community Health Communities, Leisure and Tourism | HRA Supervision and Management Caravan and Camping Sites n Management and Support n Management and Support Collection Fund Port Health Authority Port Health Authority Revenue Grants | Supplies and Services Employee Expenses Premises Expenses Premises Expenses Premises Expenses Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services | Bank Fees Contract Staff Rents Payable Rents Payable Rents Payable Parish Council Precepts Other Ext Provided Services Microfilming/Photocopying/Scanning Grants & Contributions Expenditure | 07/09/2022 VI-071988 13/09/2022 VI-0778629 23/09/2022 VI-079262 27/09/2022 VI-079263 30/09/2022 VI-079622 09/09/2022 VI-078605 13/09/2022 VI-078850 16/09/2022 VI-079078 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue 1,384.00 Revenue 113,664.02 Revenue 28,550.00 Revenue 285.96 Revenue 2,500.00 Revenue | Santander Corporate Bank Sancus Security Ltd Savills Savills Saxmundham Town Council Secon Cyber Security Ltd Sharp Business Systems UK PLC SHAKE Festival Club |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr Resources Community Health Community Health Communities, Leisure and Tourism The Environment | HRA Supervision and Management Caravan and Camping Sites n Management and Support n Management and Support Collection Fund Port Health Authority Port Health Authority Revenue Grants Environmental Protection | Supplies and Services Employee Expenses Premises Expenses Premises Expenses Expenditure not charged to Cost of Service Supplies and Services | Bank Fees Contract Staff Rents Payable Rents Payable Parish Council Precepts Other Ext Provided Services Microfilming/Photocopying/Scanning Grants & Contributions Expenditure Consultants | 07/09/2022 VI-071988 13/09/2022 VI-079629 23/09/2022 VI-079262 27/09/2022 VI-079263 30/09/2022 VI-079625 09/09/2022 VI-078605 13/09/2022 VI-078950 16/09/2022 VI-078978 13/09/2022 VI-078726 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue 1,384.00 Revenue 113,664.02 Revenue 23,550.00 Revenue 285.96 Revenue 2,500.00 Revenue 864.45 Revenue | Santander Corporate Bank Sancus Security Ltd Savills Savills Saxmundham Town Council Secon Cyber Security Ltd Sharp Business Systems UK PLC SHAKE Festival Club Aquasamples |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr Resources Community Health Community Health Communities, Leisure and Tourism The Environment Communities, Leisure and Tourism | HRA Supervision and Management Caravan and Camping Sites n Management and Support n Management and Support Collection Fund Port Health Authority Port Health Authority Revenue Grants Environmental Protection Leisure Strategy | Supplies and Services Employee Expenses Premises Expenses Premises Expenses Premises Expenses Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Expenses | Bank Fees Contract Staff Rents Payable Rents Payable Rents Payable Parish Council Precepts Other Ext Provided Services Microfilming/Photocopying/Scanning Grants & Contributions Expenditure Consultants Vehicle Hire | 07/09/2022 VI-071988 13/09/2022 VI-078629 23/09/2022 VI-079262 27/09/2022 VI-079263 30/09/2022 VI-079602 09/09/2022 VI-078605 13/09/2022 VI-079078 13/09/2022 VI-079078 13/09/2022 VI-078726 06/09/2022 VI-078760 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue 1,384.00 Revenue 113,664.02 Revenue 23,550.00 Revenue 285.96 Revenue 2,500.00 Revenue 864.45 Revenue 3,600.00 Revenue | Santander Corporate Bank Sancus Security Ltd Savills Savills Saxmundham Town Council Secon Cyber Security Ltd Sharp Business Systems UK PLC SHAKE Festival Club Aquasamples B R Shreeve & Sons Ltd |
| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr Resources Community Health Communities, Leisure and Tourism The Environment Communities, Leisure and Tourism Customer Services and Operational Pal | HRA Supervision and Management Caravan and Camping Sites In Management and Support In Management and Support Collection Fund Port Health Authority Port Health Authority Revenue Grants Environmental Protection Leisure Strategy It Management and Support | Supplies and Services Employee Expenses Premises Expenses Premises Expenses Premises Expenses Expender to charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transport Expenses Holding Account - Cash Out | Bank Fees Contract Staff Rents Payable Rents Payable Parish Council Precepts Other Ext Provided Services Microfilming/Photocopying/Scanning Grants & Contributions Expenditure Consultants Vehicle Hire Capital Expenditure | 07/09/2022 VI-071988 13/09/2022 VI-078629 23/09/2022 VI-079262 27/09/2022 VI-079263 30/09/2022 VI-078625 09/09/2022 VI-078605 13/09/2022 VI-078950 16/09/2022 VI-078726 06/09/2022 VI-078507 07/09/2022 VI-078507 | 555.94 Revenue 3,384.00 Revenue 6,294.00 Revenue 1,384.00 Revenue 13,664.02 Revenue 23,550.00 Revenue 285.96 Revenue 2,500.00 Revenue 864.45 Revenue 3,600.00 Revenue 2,106.00 Capital | Santander Corporate Bank Sancus Security Ltd Savills Savills Samundham Town Council Secon Cyber Security Ltd Sharp Business Systems UK PLC SHAKE Festival Club Aquasamples B R Shreeve & Sons Ltd Signway Supplies (Datchet) Ltd |
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| Communities, Leisure and Tourism Deputy Leader and Economic Developr Deputy Leader and Economic Developr Resources Community Health Communities, Leisure and Tourism The Environment Communities, Leisure and Tourism Customer Services and Operational Pathousing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Resources Resources Community Health Leader Resources Communities, Leisure and Tourism | HRA Supervision and Management Caravan and Camping Sites in Management and Support in Management and Support Collection Fund Port Health Authority Port Health Authority Revenue Grants Environmental Protection Leisure Strategy it Management and Support HRA Repairs and Maintenance HRA Repairs and Maintenance HRA Repairs and Maintenance Collection Fund Management and Support Port Health Authority Corporate Management Tax Collection Fund Leisure Strategy HRA Cost of Capital and Similar Charg Concessions Concessions Community Development | Supplies and Services Employee Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Transport Expenses Holding Account - Cash Out Premises Expenses Supplies and Services Expenditure not charged to Cost of Service Employee Expenses Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Employee Expenses Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Holding Account - Cash Out Supplies and Services | Bank Fees Contract Staff Rents Payable Rents Payable Rents Payable Parish Council Precepts Other Ext Provided Services Microfilming/Photocopying/Scanning Grants & Contributions Expenditure Consultants Vehicle Hire Capital Expenditure HRA Fire Risk Assessments General Purchases General Purchases General Purchases General Purchases Conterence Fees Other Direct Salary Costs Software Purchases Conference Fees Miscellaneous Other Services Parish Council Precepts Artists Fees Capital Expenditure | 07/09/2022 VI-071988 13/09/2022 VI-078629 23/09/2022 VI-079262 27/09/2022 VI-079262 27/09/2022 VI-079622 09/09/2022 VI-079805 13/09/2022 VI-078950 13/09/2022 VI-078978 13/09/2022 VI-078507 07/09/2022 VI-078507 07/09/2022 VI-078515 13/09/2022 VI-078515 13/09/2022 VI-078515 13/09/2022 VI-078515 13/09/2022 VI-078515 13/09/2022 VI-079515 28/09/2022 VI-079623 16/09/2022 VI-078626 09/09/2022 VI-078799 30/09/2022 VI-078626 09/09/2022 VI-078638 28/09/2022 VI-078638 10/09/2022 VI-078793 10/09/2022 VI-078793 10/09/2022 VI-078793 10/09/2022 VI-078793 | 555.94 Revenue 3,384.00 Revenue 1,384.00 Revenue 1,384.00 Revenue 1,384.00 Revenue 1,385.00 Revenue 23,550.00 Revenue 285.96 Revenue 2,500.00 Revenue 2,500.00 Revenue 2,106.00 Capital 1,09.70 Revenue 2,77.33 Revenue 2,77.33 Revenue 2,77.34 Revenue 4,7909.18 Revenue 4,7909.18 Revenue 5,51.40 Revenue 5,51.40 Revenue 4,7909.18 Revenue 5,51.40 Revenue 4,7909.18 Revenue 1,000.00 Revenue 34,500 Capital 1,000.00 Revenue 3,500.00 Capital 1,987.56 Capital 1,987.56 Capital 1,987.56 Capital 2,800.00 Revenue | Santander Corporate Bank Sancus Security Ltd Savills Savills Savills Savills Savills Savindham Town Council Secon Cyber Security Ltd Sharp Business Systems UK PLC SHAKE Festival Club Aquasamples B R Shreeve & Sons Ltd Signives Supplies (Datchet) Ltd Souther Standard Souther Sou |

| Housing Revenue Account | HRA Cost of Capital and Similar Cha | ra 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 | | 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 | | Storetec Services Limited |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 27/09/2022 VI-079095 | | Storetec Services Limited |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 21/09/2022 VI-078738 | | Suffolk County Council |
| Resources Customer Services and Operational Pa | Management and Support | Employee Expenses Employee Expenses | Recruitment Advertising Recruitment Advertising | 27/09/2022 VI-078691 27/09/2022 VI-078555 | | Suffolk County Council Suffolk County Council |
| Resources | Tax Collection Cost | Employee Expenses Employee Expenses | Recruitment Advertising | 27/09/2022 VI-076198 | | Suffolk County Council |
| Deputy Leader and Economic Developr | | Supplies and Services | Other Ext Provided Services | 27/09/2022 VI-079367 | | Suffolk County Council |
| Leader | Management and Support | Supplies and Services | Legal Fees | 27/09/2022 VI-079381 | | Suffolk County Council |
| Customer Services and Operational Pa | | Supplies and Services | Other Ext Provided Services | 27/09/2022 VI-072494 | | Suffolk County Council |
| Deputy Leader and Economic Developr | | Supplies and Services | Other REFCUS Expenditure | 30/09/2022 VI-079322 | | Suffolk County Council |
| Deputy Leader and Economic Developr | | Premises Expenses | Other Cleaning Services | 01/09/2022 VI-080468 | | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/09/2022 VI-073052 | | Suffolk County Council |
| Excluded Resources | Holding Accounts Collection Fund | Holding Account - Cash Out Expenditure not charged to Cost of Service | Payments Tariff Payment to Suffolk County Council | 20/09/2022 VI-073083 20/09/2022 VI-073446 | | Suffolk County Council Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 06/09/2022 VI-078413 | | Suffolk County Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 21/09/2022 VI-079218 | 15,200.00 Revenue | |
| 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 | | 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 | | Sunrise Software Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 21/09/2022 VI-079060 | | T4 Survey Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 21/09/2022 VI-079061 | | T4 Survey Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 21/09/2022 VI-079063 | | T4 Survey Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 23/09/2022 VI-079062 | | T4 Survey Limited |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 06/09/2022 VI-078379 | | T A K Building Maintenance Ltd |
| Housing | Homelessness | Premises Expenses | Rent Deposits | 27/09/2022 VI-079488 | | Taylor Properties Trading Limited |
| Housing Communities, Leisure and Tourism | Homelessness Parks and Gardens | Premises Expenses Holding Account - Cash Out | Rents Payable Capital Expenditure | 27/09/2022 VI-072518 23/09/2022 VI-079204 | 896.25 Capital | Taylor Properties Trading Limited Technicus Consulting |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 14/09/2022 VC-002281 | | Three Rivers Veterinary Group |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services Other Ext Provided Services | 14/09/2022 VC-002281 14/09/2022 VI-078651 | | Three Rivers Veterinary Group |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services Other Ext Provided Services | 14/09/2022 VI-078652 | | Three Rivers Veterinary Group |
| Planning and Coastal Management | Planning | Supplies and Services | CIL REFCUS | 16/09/2022 VI-079132 | | Three Saints South Elmham Parish Council |
| Deputy Leader and Economic Developr | | Supplies and Services | Furniture and Equipment | 13/09/2022 VI-078714 | | Thurlow Nunn Standen Ltd |
| Resources | Management and Support | Employee Expenses | Recruitment Advertising | 27/09/2022 VI-079518 | | 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 | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/09/2022 VI-078772 | 5,165.45 Revenue | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 23/09/2022 VI-079194 | 1,661.64 Revenue | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/09/2022 VI-079193 | 1,672.17 Revenue | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/09/2022 VI-079414 | 315.74 Revenue | |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/09/2022 VI-079415 | 299.96 Revenue | |
| Housing Revenue Account Resources | HRA Repairs and Maintenance Management and Support | Supplies and Services Employee Expenses | General Purchases HR Corporate Training | 28/09/2022 VI-079525 23/09/2022 VI-079371 | 634.92 Revenue | Transport for London Urban Design London |
| Deputy Leader and Economic Developr | | Supplies and Services | Consultants | 06/09/2022 VI-078414 | | Tredwell Development Ltd |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079625 | | Trimley St Martin PC |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079626 | | Trimley St Mary Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 16/09/2022 VI-079070 | | Trinity Methodist Church |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079627 | | 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 | | Ufford Parish Council |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 15/09/2022 VC-002150 | | UK Power Networks |
| Customer Services and Operational Par | | Supplies and Services | Software Maintenance | 07/09/2022 VI-078435 | | Unicorn Interglobal Ltd |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 06/09/2022 VI-078460 | | Unison Eastern Region |
| Housing | Homelessness | Premises Expenses | Rents Payable | 27/09/2022 VI-072521 | | Valtec Properties Ltd |
| Housing Deputy Leader and Economic Developr | Homelessness | Premises Expenses Supplies and Services | Rents Payable Postages | 27/09/2022 VI-073916 21/09/2022 VI-079122 | | Valtec Properties Ltd Vertas Group Ltd |
| Resources | Management and Support | Premises Expenses | Electricity | 01/09/2022 VI-079098 | 47,134.32 Revenue | |
| Deputy Leader and Economic Developr | | Supplies and Services | Stationery | 23/09/2022 VI-078525 | | Vertas Group Ltd |
| Housing | Homelessness | Employee Expenses | Contract Staff | 16/09/2022 VI-079182 | 4,800.00 Revenue | |
| Housing | Homelessness | Employee Expenses | Contract Staff | 16/09/2022 VI-078505 | 2,400.00 Revenue | |
| Housing | Homelessness | Employee Expenses | Contract Staff | 16/09/2022 VI-078504 | 4,816.00 Revenue | |
| 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 | | Walberswick Parish Council |
| Resources | Collection Fund | Expenditure not charged to Cost of Service | Parish Council Precepts | 30/09/2022 VI-079630 | | Waldringfield Parish Council |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 16/09/2022 VI-079082 | | Walpole & Cookley Playing Field Trust |
| Planning and Coastal Management | Planning | Supplies and Services | Conference Fees | 30/09/2022 VI-071977 | | Waterfront Conference Company Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 09/09/2022 VI-078765 | 382.25 Revenue | |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 09/09/2022 VI-078761 | 656.29 Revenue | |
| Excluded Housing Revenue Account | Holding Accounts HRA Repairs and Maintenance | Holding Account - Cash In Premises Expenses | Payroll Deductions Building Services - Responsive Maintenance | 06/09/2022 VI-078454 21/09/2022 VI-079197 | | East Suffolk Conservative Councillors Group Webster & Soanes Limited |
| riousing Revenue Account | TITA IZEPAIIS AND MAINTENANCE | r remises Expenses | building Services - Responsive ividintenance | 21/09/2022 VI-0/919/ | 3,203.44 Revenue | WEDSIGI & SUMIRS LITTIEU |

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 Mells 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 & Swilland PC Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 27/09/2022 VI-079106 728.76 Revenue Wolselev 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 Grants & Contributions Expenditure 16/09/2022 VI-079073 1.500.00 Revenue Woodbridge Festival Revenue Grants Supplies and Services 13/09/2022 VI-078982 362.00 Revenue Woods Building Services Ltd Housing Revenue Account HRA Repairs and Maintenance Premises Expenses Asbestos Parish Council Precepts 30/09/2022 VI-079636 19.586.50 Revenue Worlingham Parish Council Resources Collection Fund Expenditure not charged to Cost of Service 5.298.80 Revenue Worlingham Community Facility Planning and Coastal Management Planning Supplies and Services CIL REFCUS 13/09/2022 VI-078822 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 Contract Cleaning Community Health Port Health Authority Premises Expenses 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 5.082.64 Revenue Monkfield Nutrition Ltd Community Health Port Health Authority Transfer Payments Settlement Of Complaints 13/09/2022 VI-078873 Management and Support Renairs & Service 23/09/2022 VI-079348 1.600.00 Revenue Mr James Leslev Hart Builders Resources Transport Expenses Collection Fund 30/09/2022 VI-079638 7.191.47 Revenue Yoxford Parish Council Expenditure not charged to Cost of Service Parish Council Precents Resources 16/09/2022 VI-079026 300.00 Revenue Zurich Municipal Transport Parking Services Supplies and Services Other Ext Provided Services

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

| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 06/09/2022 VI-077242 | 2,775.00 Revenue Abbeycroft Leisure |
|----------------------------------|---------------------------|-----------------------|------------------------------------|----------------------|---|
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 06/09/2022 VI-078503 | 2,775.00 Revenue Abbeycroft 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 Dirt Factory |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 06/09/2022 VI-076740 | 2,250.00 Revenue Dirt 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.