

Period 12 March 2020

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	Community Safety	Supplies and Services	Other Ext Provided Services	13/03/2020	VI-015290	318.00	Revenue	Abbecroft Leisure
Housing	Homelessness	Premises Expenses	Rents Payable	03/03/2020	VI-014571	763.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/03/2020	VI-014569	1,313.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/03/2020	VI-014570	941.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/03/2020	VI-014572	569.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2020	VI-015379	611.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2020	VI-015293	650.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2020	VI-015378	525.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015542	1,735.00	Revenue	ABLE Felixstowe
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	20/03/2020	VI-014731	400.00	Revenue	Abouttime Training
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	17/03/2020	VI-015499	9,094.67	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	25/03/2020	VI-015883	22,865.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/03/2020	VI-015881	22,865.00	Revenue	Access Community Trust
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	04/03/2020	VI-014880	1,092.00	Revenue	Agentis Construction
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	20/03/2020	VI-014851	1,645.00	Revenue	Agentis Construction
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	27/03/2020	VI-015949	2,646.80	Revenue	Agentis Construction
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/03/2020	VI-014219	262.53	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/03/2020	VI-014850	377.75	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020	VI-015691	377.75	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015645	1,795.00	Revenue	Allsorts Community
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	24/03/2020	VI-015437	4,050.00	Revenue	Derek Allen Consultancy Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	03/03/2020	VI-014532	413.00	Revenue	Alma Ironcraft Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	17/03/2020	VI-015508	268.00	Revenue	Alma Ironcraft Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/03/2020	VI-014814	1,367.72	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	11/03/2020	VI-015664	318.08	Revenue	Amazon.co.uk
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	18/03/2020	VI-014643	3,900.00	Revenue	RB Anderson & Associates
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	06/03/2020	VI-014242	1,670.00	Revenue	Anglia Region Web Design
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Risk Assessments	27/03/2020	VI-015468	3,745.00	Revenue	ApolloCradles Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/03/2020	VI-015421	275.00	Revenue	Aquafish Solutions Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/03/2020	VI-014268	547.96	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/03/2020	VI-014450	3,824.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	10/03/2020	VI-013118	547.96	Revenue	Archant Community Media Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Advertising	24/03/2020	VI-014664	1,069.32	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	20/03/2020	VI-014756	282.90	Revenue	Arco Limited
Leader	Management and Support	Supplies and Services	Legal Fees	25/03/2020	VI-015128	3,139.30	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2020	VI-015258	340.00	Revenue	Ashfords LLP
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	17/03/2020	VI-007814	2,225.75	Revenue	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	17/03/2020	VI-015576	2,225.75	Revenue	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	27/03/2020	VI-014348	2,670.90	Revenue	Associated British Ports
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2020	VI-015179	258.00	Revenue	Association of Chartered Certified Accountants
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015688	7,778.00	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/03/2020	VI-014310	153,986.13	Capital	Balfour Beatty Civils Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/03/2020	VI-015313	994.00	Revenue	Gordon Barber
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	24/03/2020	VI-014721	465.00	Revenue	Barnardo's
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	03/03/2020	VI-014760	719.50	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/03/2020	VI-015826	1,530.00	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-015156	1,160.00	Revenue	Bealings Village Hall Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015431	10,000.00	Revenue	Beccles Lido Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2020	VI-015545	1,000.00	Revenue	Beowulf Festival 2020
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/03/2020	VI-015385	5,503.50	Capital	BDB Pitmans LLP
Leader	Management and Support	Supplies and Services	Legal Fees	06/03/2020	VI-015130	3,760.00	Revenue	Birketts LLP
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020	VI-014122	623.48	Revenue	Bison Electrical Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020	VC-000745	-699.08	Revenue	Bison Electrical Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Fixtures & Fittings	10/03/2020	VI-015068	343.87	Revenue	Bison Electrical Services Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	13/03/2020	VI-015277	120,556.17	Capital	Blakedown Landscapes Ltd

Customer Services and Operational Part	Management and Support	Employee Expenses	Recruitment Advertising	25/03/2020	VI-015693	279.00	Revenue	Bluetownonline Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	25/03/2020	VI-015692	558.00	Revenue	Bluetownonline Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-015154	1,000.00	Revenue	Blundeston in Bloom
Housing	Homelessness	Premises Expenses	Rents Payable	31/03/2020	VI-016221	462.23	Revenue	Louise Caroline Blythe
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/03/2020	VI-016213	799.32	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020	VI-014784	1,155.00	Revenue	P Bowyer Associates Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-015155	2,000.00	Revenue	Brampton Village Hall
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	06/03/2020	VC-000802	-6,498.00	Revenue	Breckland Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	06/03/2020	VI-014540	6,498.00	Revenue	Breckland Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	06/03/2020	VI-014737	6,498.00	Revenue	Breckland Council
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	10/03/2020	VI-014895	8,900.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/03/2020	VI-015374	27,531.10	Revenue	Breckland Council
Resources	Tax Collection Cost	Supplies and Services	Publication Expense	27/03/2020	VI-015981	5,564.16	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/03/2020	VI-014817	677.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/03/2020	VI-014809	472.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/03/2020	VI-014698	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020	VI-014881	485.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020	VI-014879	327.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020	VI-014865	350.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020	VI-014882	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	13/03/2020	VI-015213	408.80	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2020	VI-015345	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2020	VI-015341	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2020	VI-015340	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	17/03/2020	VI-015248	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/03/2020	VI-014842	732.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020	VI-015524	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/03/2020	VI-015969	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/03/2020	VI-015955	835.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2020	VI-015954	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2020	VI-015956	600.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2020	VI-015968	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	04/03/2020	VI-014222	540.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/03/2020	VI-014959	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/03/2020	VI-015615	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/03/2020	VI-015614	595.00	Revenue	Britannia Safety & Training
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	11/03/2020	VI-014894	801.60	Revenue	British Parking Association
Leader	Management and Support	Supplies and Services	Legal Fees	25/03/2020	VI-014875	400.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2020	VI-015286	4,184.00	Revenue	Browne Jacobson LLP
The Environment	Environmental Protection	Supplies and Services	Telephone Calls/Data/Broadband	13/03/2020	VI-012957	714.97	Revenue	British Telecommunications plc
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	20/03/2020	VI-015861	91,000.00	Revenue	Bungay Honeypot Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/03/2020	VI-014701	500.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/03/2020	VI-015685	500.00	Revenue	Bungay Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/03/2020	VI-015416	730.00	Revenue	Jo Bunker Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	18/03/2020	VI-014627	255.00	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015629	1,000.00	Revenue	Bungay High School
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/03/2020	VI-016205	500.00	Revenue	Bungay Primary School
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	11/03/2020	VI-015605	1,008.90	Capital	Cadent
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/03/2020	VI-014587	1,000.00	Revenue	Cafe 66 Community Cafe
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	13/03/2020	VI-014854	803.87	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	24/03/2020	VI-015829	350.00	Capital	Canham Consulting Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2020	VI-015813	350.00	Revenue	Cancer Campaign in Suffolk
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/03/2020	VI-014748	5,000.00	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	03/03/2020	VI-014138	255.00	Revenue	Carlton Colville Community Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015151	10,000.00	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	27/03/2020	VI-015440	1,316.00	Revenue	Carr Road Distribution Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2020	VI-015809	1,042.50	Revenue	2nd Carlton Colville Scout Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015541	1,900.00	Revenue	Catch 22 Suffolk Positive Futures
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015589	1,400.00	Revenue	Catch 22 Suffolk Positive Futures
Transport	Parking Services	Supplies and Services	Hardware Purchases	04/03/2020	VI-014174	354.40	Revenue	CCS Media Limited
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	04/03/2020	VI-014163	531.60	Revenue	CCS Media Limited
Transport	Parking Services	Supplies and Services	Hardware Purchases	10/03/2020	VI-014454	3,701.46	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	24/03/2020	VI-015047	3,200.00	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Customer and Client Receipts	Vatable Energy Costs Recovered 5%	20/03/2020	VI-015709	3,883.42	Revenue	Certas Energy UK Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	20/03/2020	VI-013618	850.00	Capital	O A Chapman and Son
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	06/03/2020	VI-014733	590.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	06/03/2020	VI-014705	590.00	Revenue	Chartered Association of Building Engineers

Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	06/03/2020 VI-014730	590.00	Revenue	Chartered Association of Building Engineers
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	06/03/2020 VI-014732	590.00	Revenue	Chartered Association of Building Engineers
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2020 VI-011909	294.00	Revenue	Chartered Institute of Building
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020 VI-015296	265.00	Revenue	Chartered Institute of Public Finance & Accountancy
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	13/03/2020 VI-015444	5,445.25	Capital	Charmasson Management Consultants
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2020 VI-015354	840.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/03/2020 VI-015913	1,750.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/03/2020 VI-015909	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/03/2020 VI-015907	350.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/03/2020 VI-015905	300.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/03/2020 VI-015903	680.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/03/2020 VI-015908	300.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/03/2020 VI-015910	630.00	Revenue	Chequers Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020 VI-015148	1,200.00	Revenue	Choose Woodbridge CIC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	03/03/2020 VI-014472	2,756.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/03/2020 VI-014869	464.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/03/2020 VI-014899	2,279.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	06/03/2020 VI-014900	1,939.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020 VI-014904	4,511.36	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/03/2020 VI-014883	1,466.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/03/2020 VI-015563	1,524.06	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/03/2020 VI-015484	2,900.02	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/03/2020 VI-015479	1,734.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/03/2020 VI-015410	2,291.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2020 VI-015888	1,938.96	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020 VI-015736	1,575.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020 VI-015471	2,215.03	Revenue	City Electrical Factors Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	27/03/2020 VI-015764	1,512.00	Revenue	CJS Hygiene & Safety
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Telephone Calls/Data/Broadband	10/03/2020 VC-000700	-1,772.78	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	10/03/2020 VI-014726	1,368.80	Revenue	Claranet Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	13/03/2020 VI-014957	459.00	Capital	Cleveland Joinery
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/03/2020 VI-014845	288.00	Revenue	Coastal Services UK Ltd
The Environment	Environmental Protection	Supplies and Services	Marketing & Promotions	31/03/2020 VI-015529	309.35	Revenue	Coastline Graphics Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	27/03/2020 VI-015543	5,372.74	Revenue	Park Now Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	20/03/2020 VI-015714	846.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/03/2020 VI-014862	280.00	Revenue	Command Pest Control Ltd
Leader	Corporate Management	Premises Expenses	Rents Payable	06/03/2020 VI-013721	250.00	Revenue	Commodore Mission
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/03/2020 VI-012032	3,474.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	24/03/2020 VI-015288	5,765.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Revenue Grants	Holding Account - Cash In	Grant	27/03/2020 VI-014630	4,072.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/03/2020 VI-015457	7,187.04	Revenue	Concept Life Sciences
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	27/03/2020 VI-015843	4,500.00	Revenue	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/03/2020 VI-014974	776.75	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/03/2020 VI-015405	3,341.36	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	27/03/2020 VI-015404	3,421.20	Revenue	V C Cooke
Leader	Management and Support	Supplies and Services	Legal Fees	10/03/2020 VI-014292	1,200.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	10/03/2020 VI-014293	400.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	03/03/2020 VI-013888	1,500.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	04/03/2020 VI-014100	300.00	Revenue	Cornerstone Barristers
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2020 VI-015812	2,750.00	Revenue	Corton Playing Field
Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	13/03/2020 VI-015561	900.00	Capital	Countrywide Legal Indemnities Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	20/03/2020 VI-014645	2,683.00	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	25/03/2020 VI-015476	6,555.00	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	24/03/2020 VI-015436	9,705.88	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	25/03/2020 VI-013346	2,606.14	Revenue	Cross Media Print and Digital
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/03/2020 VI-015511	13,152.00	Revenue	Daisy Communications Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/03/2020 VI-013778	3,977.60	Revenue	Damp Control and A1 Property Preservation Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	17/03/2020 VI-014553	380.00	Revenue	Darren's Drains
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	10/03/2020 VI-014402	2,060.00	Capital	Darren's Drains
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	17/03/2020 VI-014552	2,695.00	Capital	Darren's Drains
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	20/03/2020 VI-014742	1,000.00	Revenue	Destination Research Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	20/03/2020 VI-015671	12,229.28	Revenue	Design South East
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/03/2020 VI-014863	300.00	Revenue	Developing Experts
Community Health	Licensing	Supplies and Services	Legal Fees	18/03/2020 VI-015383	520.00	Revenue	Disclosure & Barring Service
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/03/2020 VI-014697	1,500.00	Revenue	Disability Advice North East Suffolk
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	04/03/2020 VI-015052	1,000.00	Revenue	Diversified Communications UK Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	03/03/2020 VI-013880	4,000.00	Revenue	Doughty Street Chambers

Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	04/03/2020	VI-013728	950.00	Revenue	Dragonfly Water Consultancy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/03/2020	VI-016129	1,110.00	Revenue	Dyno Plumbing
Leader	Corporate Management	Employee Expenses	Contract Staff	06/03/2020	VI-014354	3,625.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	27/03/2020	VI-015862	1,300.00	Revenue	East Suffolk Building Preservation Trust
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	18/03/2020	VI-015534	42,921.48	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/03/2020	VI-015785	2,955.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/03/2020	VI-015780	2,760.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/03/2020	VI-014560	20,166.69	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015653	289.00	Revenue	East Suffolk Travellers Assoc
Transport	Parking Services	Premises Expenses	Rents Payable	17/03/2020	VI-014775	19,932.00	Revenue	Easton Bavents Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	25/03/2020	VI-015587	6,801.55	Revenue	Eclipse Sound & Light Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	27/03/2020	VI-006936	513.04	Revenue	Eddisons Commercial Property Management
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	06/03/2020	VI-014309	3,300.00	Revenue	David Edleston
Leader	Corporate and Democratic Management	Supplies and Services	External Printing	06/03/2020	VI-009962	831.97	Revenue	Civica Election Services
Leader	Corporate and Democratic Management	Supplies and Services	Postages	10/03/2020	VI-014861	5,514.76	Revenue	Civica Election Services
Leader	Corporate and Democratic Management	Supplies and Services	Postages	10/03/2020	VI-014860	4,372.13	Revenue	Civica Election Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	25/03/2020	VI-015519	585.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	17/03/2020	VI-015502	783.00	Revenue	Enable Access Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	25/03/2020	VI-014050	995.00	Revenue	Engage Deep Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	06/03/2020	VI-014820	1,834.11	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	13/03/2020	VI-015487	2,495.82	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	01/03/2020	VI-012094	11,351.78	Revenue	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020	VI-014805	499.00	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	20/03/2020	VI-015350	577.05	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	10/03/2020	VI-014906	523.92	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/03/2020	VI-014821	480.50	Revenue	Era Products Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/03/2020	VI-013899	895.00	Revenue	Eras Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/03/2020	VI-013900	895.00	Revenue	Eras Limited
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	18/03/2020	VI-014997	475.00	Revenue	Essential Information Group
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/03/2020	VI-014825	305.89	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/03/2020	VI-015522	352.38	Revenue	Eurocell Building Plastics Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/03/2020	VI-015307	600.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/03/2020	VI-016231	2,697.00	Revenue	Felixstowe Creative Arts Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015470	500.00	Revenue	Felixstowe Dementia Action Alliance
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015599	1,000.00	Revenue	Felixstowe & Corinthians Youth
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015435	280.00	Revenue	Felixstowe & District CAB
Resources	Management and Support	Employee Expenses	Medical Fees	20/03/2020	VI-014437	352.50	Revenue	Felixstowe Town Council
Resources	Management and Support	Employee Expenses	Medical Fees	24/03/2020	VI-014415	252.00	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/03/2020	VI-014654	4,175.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/03/2020	VI-015803	8,710.00	Revenue	FERA
Housing	Private Sector Housing	Employee Expenses	Qualification Training	06/03/2020	VI-014147	390.00	Revenue	Ferret Information Systems Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	20/03/2020	VI-014644	37,485.70	Revenue	Firmstep
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/03/2020	VI-015166	3,600.00	Revenue	Flagship Housing
Community Health	Port Health Authority	Supplies and Services	Consultants	10/03/2020	VI-014417	8,000.00	Revenue	Fluid
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2020	VI-015718	2,435.03	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2020	VI-015717	4,390.54	Revenue	John Ford Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-015157	2,500.00	Revenue	Framlingham Area Youth Action Partnership
Leader	Management and Support	Supplies and Services	Legal Fees	06/03/2020	VI-014239	7,500.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	06/03/2020	VI-014236	3,850.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	04/03/2020	VI-014238	4,675.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2020	VI-015811	2,665.00	Revenue	Framlingham Community Garden
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	20/03/2020	VI-015602	585.00	Revenue	Joshua Freemantle Ltd T/a Joshua Freemantle Photog
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015433	2,000.00	Revenue	Friends of Woodbridge Library
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/03/2020	VI-015609	3,950.00	Revenue	A Friend General Builder & Block Paving Specialist
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	02/03/2020	VI-014819	19,949.90	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/03/2020	VI-014669	35,707.50	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	18/03/2020	VI-015797	56,546.76	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	23/03/2020	VI-015944	21,056.18	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	17/03/2020	VI-015793	11,804.78	Revenue	Gasway Services
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	03/03/2020	VI-014395	850.00	Revenue	Geosphere Environmental Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/03/2020	VI-015049	1,248.00	Capital	GHD Livgunn Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	24/03/2020	VI-015438	2,000.00	Revenue	Wil Gibson Consultancy
Housing	Homelessness	Premises Expenses	Rents Payable	31/03/2020	VI-016294	462.23	Revenue	G & I Property Rentals
Resources	Management and Support	Employee Expenses	HR Corporate Training	06/03/2020	VI-014714	311.20	Revenue	G K Consulting
Housing	Private Sector Housing	Supplies and Services	General Purchases	25/03/2020	VI-015265	254.75	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	31/03/2020	VI-015266	267.49	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	31/03/2020	VI-015268	272.74	Revenue	Goff Petroleum

Community Health	Community Safety	Supplies and Services	Consultants	31/03/2020 VI-014736	3,604.10	Revenue	Mr Gary Goose MBE
Transport	Parking Services	Supplies and Services	Legal Fees	20/03/2020 VI-014776	1,650.00	Revenue	Gotelee Solicitors
Transport	Parking Services	Supplies and Services	Legal Fees	25/03/2020 VI-013462	1,842.50	Revenue	Gotelee Solicitors
Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	04/03/2020 VI-015577	53,450.00	Capital	Gotelee
The Environment	Environmental Protection	Employee Expenses	Technical Training	06/03/2020 VI-014372	395.00	Revenue	GovNet Communications
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Conference Fees	13/03/2020 VI-014551	330.65	Revenue	Government Events
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/03/2020 VI-014953	8,555.40	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/03/2020 VI-015953	6,969.57	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	24/03/2020 VI-015921	5,750.75	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020 VI-015916	6,079.97	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	27/03/2020 VI-016114	5,534.61	Revenue	Graham
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2020 VI-015810	2,000.00	Revenue	Hacheston Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020 VI-015150	800.00	Revenue	Halesworth Dementia Carers Fund
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	06/03/2020 VI-014846	426.84	Revenue	Halesworth Golf
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	06/03/2020 VI-014847	398.40	Revenue	Halesworth Golf
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020 VI-015147	2,000.00	Revenue	Halesworth Event Management
Leader	Management and Support	Supplies and Services	Legal Fees	06/03/2020 VI-013547	900.00	Revenue	Hardimans
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	06/03/2020 VI-011980	1,254.46	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	06/03/2020 VI-015012	1,008.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2020 VI-015417	256.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	24/03/2020 VI-014955	1,008.00	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/03/2020 VI-015979	449.60	Revenue	Harding's Decorations
Planning and Coastal Management	Planning	Supplies and Services	Consultants	25/03/2020 VI-015591	10,485.50	Revenue	Haydens Aboricultural
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	03/03/2020 VI-014382	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	03/03/2020 VI-014674	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	03/03/2020 VI-014015	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Contract Staff	03/03/2020 VI-013637	2,500.00	Revenue	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	17/03/2020 VI-015044	2,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	24/03/2020 VI-015768	2,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	24/03/2020 VI-015683	2,500.00	Capital	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2020 VI-016116	1,387.20	Revenue	Hicks Flooring Ltd
Planning and Coastal Management	Planning	Supplies and Services	Hospitality	06/03/2020 VI-015065	582.08	Revenue	High Lodge Leisure Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	24/03/2020 VI-016997	975.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	03/03/2020 VI-014779	572,790.34	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/03/2020 VI-015739	2,888.63	Revenue	HM Revenue & Customs
Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	10/03/2020 VI-015297	1,740.00	Capital	HM Revenue & Customs
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/03/2020 VI-014985	2,310.00	Revenue	Hoarding Disorders UK CIC
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/03/2020 VI-015026	386.00	Revenue	Holiday Inn
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	13/03/2020 VI-000763	2,862.15	Revenue	Hudson Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	13/03/2020 VI-008483	549.50	Revenue	Hudson Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	13/03/2020 VI-011284	2,657.36	Revenue	Hudson Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	13/03/2020 VI-012658	806.92	Revenue	Hudson Architects
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	27/03/2020 VI-015439	3,714.95	Revenue	Hudson Group Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	31/03/2020 VI-013639	2,250.00	Revenue	Hudsons Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	18/03/2020 VI-014659	360.00	Revenue	iHasco
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	27/03/2020 VI-016055	5,400.00	Revenue	Immersive VR Limited
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	25/03/2020 VI-015076	3,900.00	Revenue	Inovem Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	13/03/2020 VI-014384	612.80	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/03/2020 VI-014318	30,000.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	27/03/2020 VI-016081	1,066.56	Revenue	Interior Panel Systems Ltd
Leader	Management and Support	Supplies and Services	Consultants	04/03/2020 VI-014774	12,904.38	Revenue	Ipswich Borough Council
Leader	Growth Programme Partnership	Supplies and Services	Hospitality	13/03/2020 VI-014430	337.50	Revenue	Ipswich Town Football Club
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	27/03/2020 VI-015045	900.00	Revenue	Ipswich & Suffolk Small Business Association
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	27/03/2020 VI-013364	6,300.00	Revenue	Isle of Anglesey County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	03/03/2020 VI-014626	1,057.00	Revenue	ITS Training (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/IRG REFCUS Expenditure	20/03/2020 VI-015754	6,929.86	Revenue	Jackaman & Son Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	03/03/2020 VI-014949	350.00	Revenue	James Aldridge Chartered Surveyors
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	03/03/2020 VI-013561	384.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020 VC-000751	-320.50	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/03/2020 VI-014844	433.20	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/03/2020 VI-015585	588.21	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/03/2020 VI-015581	510.00	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	17/03/2020 VI-015580	564.00	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/03/2020 VI-015517	312.50	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020 VI-015914	9,623.55	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020 VI-015906	7,003.01	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020 VI-015486	8,499.53	Revenue	Jewson

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/03/2020	VI-016067	5,495.53	Revenue	Jewson
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/03/2020	VI-015259	1,590.00	Revenue	Keep Britain Tidy
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-015152	250.00	Revenue	Kelsale-cum-Carlton PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015566	1,800.00	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/03/2020	VI-015478	3,416.17	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015686	3,473.20	Revenue	Kesgrave Cricket Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/03/2020	VI-014703	800.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/03/2020	VI-014451	2,300.74	Revenue	Kesgrave Town Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/03/2020	VI-015608	1,200.00	Revenue	Kirton Windows, Doors and Conservatories
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-015145	2,500.00	Revenue	Knodishall Village Hall
Resources	Management and Support	Supplies and Services	Conference Fees	11/03/2020	VI-015020	351.00	Revenue	Knowledge Exchange Group
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/03/2020	VI-015238	1,632.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/03/2020	VI-015241	250.00	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	27/03/2020	VI-015495	2,691.01	Revenue	LABC
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Other Ext Provided Services	06/03/2020	VI-014773	1,462.00	Revenue	Landguard Fort Trust
Leader	Management and Support	Supplies and Services	Legal Fees	20/03/2020	VI-014735	1,500.00	Revenue	Landmark Chambers
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	Advertising	27/03/2020	VI-015279	310.00	Revenue	Leafletfrog Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015538	4,200.00	Revenue	Leiston Community Land Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015612	1,000.00	Revenue	Leiston Events Group
Leader	Management and Support	Supplies and Services	Legal Fees	06/03/2020	VI-014139	696.00	Revenue	Lewes District Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	20/03/2020	VI-014139	1,297.00	Revenue	LLG Enterprises Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	13/03/2020	VI-015878	1,166.97	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	13/03/2020	VI-015879	5,406.56	Revenue	Lloyds Bank Group
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	11/03/2020	VI-015300	699.99	Revenue	LogMeln Technologies UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	20/03/2020	VI-014740	6,174.50	Revenue	Rossi Long Consulting Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/03/2020	VI-014452	1,000.00	Revenue	Lound Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Premises REFCUS	06/03/2020	VI-014734	11,196.80	Revenue	Lowestoft Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/03/2020	VI-015837	3,255.50	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	24/03/2020	VI-015836	2,491.42	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/03/2020	VI-014751	317.64	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/03/2020	VI-015448	391.50	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/03/2020	VI-015936	2,730.32	Revenue	Mainman Supplies Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2020	VI-015644	850.00	Revenue	Marina Theatre Trust
Resources	Other Financial Transactions	Supplies and Services	Grants & Contributions Expenditure	31/03/2020	VI-016280	60,000.00	Revenue	Marina Theatre Trust
Community Health	Port Health Authority	Supplies and Services	Stationery	06/03/2020	VI-014432	462.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	25/03/2020	VI-015757	2,586.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	27/03/2020	VI-015758	386.00	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	24/03/2020	VI-015461	2,645.60	Revenue	Meadowgreen Kennels
Resources	Management and Support	Employee Expenses	HR Corporate Training	20/03/2020	VI-014992	504.05	Revenue	Mermoz Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/03/2020	VI-014995	521.30	Revenue	Mermoz Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/03/2020	VI-014994	518.00	Revenue	Mermoz Ltd
Transport	Rights of Way	Supplies and Services	Consultants	13/03/2020	VI-015096	269.50	Revenue	Mid Suffolk District Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	18/03/2020	VI-014753	560.05	Revenue	Miele Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/03/2020	VI-014359	363.30	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/03/2020	VI-015673	281.10	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2020	VI-015621	281.10	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	25/03/2020	VI-015121	8,482.00	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/03/2020	VI-009333	3,763,243.00	Revenue	Ministry of Housing Communities & Local Government
Excluded	Holding Accounts	Holding Account - Cash In	Transitional Prot Payment	10/03/2020	VI-015711	59,762.00	Revenue	Ministry of Housing, Communities& Local Government
Resources	Management and Support	Supplies and Services	Legal Fees	06/03/2020	VI-015122	1,174.60	Revenue	Mishcon De Reya
Resources	Management and Support	Supplies and Services	Legal Fees	18/03/2020	VI-015689	1,174.60	Revenue	Mishcon De Reya
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	18/03/2020	VI-014619	3,247.56	Revenue	Mott MacDonald Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	04/03/2020	VI-014537	3,560.00	Revenue	Mountain Builders
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015434	750.00	Revenue	Nacton Parish Council
Customer Services and Operational Part	Management and Support	Customer and Client Receipts	Variable Parking Season Tickets	17/03/2020	VI-015116	425.58	Revenue	National Express Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	06/03/2020	VI-014053	621.00	Revenue	Need 2 Store Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	06/03/2020	VI-014401	1,467.50	Revenue	Norfolk County Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	31/03/2020	VI-015454	47,586.64	Revenue	Norfolk County Council
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	10/03/2020	VI-014444	1,302.55	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	25/03/2020	VI-015001	5,454.40	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	01/03/2020	VI-014541	766,526.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	18/03/2020	VI-015125	818,410.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Subsistence	25/03/2020	VI-015239	4,714.62	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	06/03/2020	VI-014265	725.65	Revenue	Waveney Norse
Customer Services and Operational Part	Cemeteries	Customer and Client Receipts	General Outside Scope Fees & Charges	06/03/2020	VC-000724	-675.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	01/03/2020	VI-014542	617,236.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	18/03/2020	VI-015126	655,352.00	Revenue	Waveney Norse

Housing	Homelessness	Supplies and Services	Consultants	06/03/2020	VI-014574	18,500.00	Revenue	North East Suffolk Citizens Advice Bureau
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/03/2020	VI-014544	30,828.38	Revenue	Northgate Public Services
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	13/03/2020	VI-015089	260.12	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	13/03/2020	VI-015048	1,659.33	Revenue	Northumbrian Water Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020	VI-015220	280.00	Revenue	Norwich City Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020	VI-015230	280.00	Revenue	Norwich City Council
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	20/03/2020	VI-015051	24,645.00	Revenue	Notting Hill Genesis
Housing	Homelessness	Employee Expenses	Medical Fees	25/03/2020	VI-015494	280.00	Revenue	NowMedical
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	20/03/2020	VI-015835	1,492.15	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	20/03/2020	VI-015710	7,044.38	Capital	M S Oakes Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	20/03/2020	VI-014872	360.00	Revenue	OBS Scaffolding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	27/03/2020	VI-015124	800.00	Revenue	OBS Scaffolding Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Furniture and Equipment	13/03/2020	VI-014539	1,190.00	Revenue	Office Update
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/03/2020	VI-014834	682.00	Revenue	Onesite
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/03/2020	VI-015838	620.00	Revenue	Onesite
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	17/03/2020	VI-015632	670.40	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015661	698.37	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015651	463.40	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015649	1,071.92	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015647	843.77	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015634	691.80	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015640	691.50	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015642	1,120.01	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015646	653.81	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015648	703.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015650	1,374.57	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015652	652.96	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2020	VI-015723	365.25	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2020	VI-015722	691.51	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2020	VI-015721	658.58	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016301	2,252.30	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016307	717.84	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016305	1,117.44	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016303	948.30	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016306	622.70	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016304	1,163.51	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016316	696.59	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016324	832.19	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016326	756.87	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016328	536.84	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2020	VI-016330	924.96	Revenue	Orbit East Care & Repair
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	03/03/2020	VI-013856	7,603.68	Revenue	Orwell Housing Association
Housing	Private Sector Housing	Premises Expenses	Rents Payable	03/03/2020	VC-000770	-2,457.38	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	06/03/2020	VI-013857	2,688.38	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	13/03/2020	VI-012646	79,803.48	Capital	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/03/2020	VI-014465	5,000.00	Revenue	Otley Community Council
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	17/03/2020	VI-015131	4,000.00	Revenue	OxSight Limited
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	03/03/2020	VI-013799	2,781.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	03/03/2020	VI-013798	2,506.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	10/03/2020	VI-014291	2,813.00	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	17/03/2020	VI-014554	2,231.50	Revenue	The Oyster Partnership
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Contract Staff	31/03/2020	VI-015384	2,506.50	Revenue	The Oyster Partnership
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015382	450.00	Revenue	Parker Developments (East Anglia) Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	13/03/2020	VI-014399	1,800.00	Revenue	Parker Planning Services
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-012160	10,000.00	Revenue	Pathways Care Farm
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015255	414.00	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/03/2020	VC-000815	-345.00	Revenue	Paypal
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-015146	1,000.00	Revenue	The Pear Tree Fund
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	03/03/2020	VI-014136	1,350.00	Revenue	People and Places Partnership
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	03/03/2020	VI-014129	23,760.00	Revenue	People and Places Partnership
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/03/2020	VI-014543	499.00	Revenue	People focused training & Solutions Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	27/03/2020	VI-014566	3,582.00	Revenue	Pitkin & Ruddock Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	20/03/2020	VI-015535	23,031.00	Revenue	Places for People
Planning	Planning	Customer and Client Receipts	Outside Scope Application Fees	25/03/2020	VI-015700	36,245.00	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/03/2020	VI-015510	378.18	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	17/03/2020	VI-014655	22,165.45	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/03/2020	VI-014667	2,856.44	Revenue	Port of Felixstowe

Community Health	Port Health Authority	Premises Expenses	Rents Payable	25/03/2020	VI-015449	250.00	Revenue	Port of Felixstowe
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	13/03/2020	VI-014441	2,665.00	Revenue	PR Academy Ltd
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/03/2020	VI-015103	582.50	Revenue	Premier Inn
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2020	VI-015443	750.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/03/2020	VI-015442	750.00	Revenue	Prettys Solicitors LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/03/2020	VI-014679	1,450.00	Revenue	Priory Court Residents Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	06/03/2020	VI-014649	1,312.62	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	06/03/2020	VI-014648	292.00	Capital	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	24/03/2020	VI-015707	356.93	Revenue	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	24/03/2020	VI-015708	9,913.92	Capital	ProSpec Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020	VC-000742	-393.60	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020	VI-014768	406.76	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020	VI-014769	257.52	Revenue	R J Pryce and Co Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020	VI-014770	289.33	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2020	VI-015381	254.08	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/03/2020	VI-013976	10,773.74	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/03/2020	VI-014443	3,343.37	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/03/2020	VI-014657	2,170.09	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/03/2020	VI-014656	2,348.91	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/03/2020	VI-014658	2,499.59	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/03/2020	VI-015477	4,256.26	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/03/2020	VI-015446	2,234.66	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/03/2020	VI-014438	1,333.14	Revenue	Public Health England
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	02/03/2020	VI-016131	10,716.96	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/03/2020	VI-016122	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	13/03/2020	VI-014708	1,709.40	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	13/03/2020	VI-015526	3,150.00	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Architect Fees	18/03/2020	VI-015568	2,400.00	Revenue	Purcell Architecture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	25/03/2020	VI-015262	450.00	Revenue	Qolcom Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/03/2020	VI-016206	500.00	Revenue	Ramsholt Arms
Housing	Private Sector Housing	Third Party Payments	Other Agencies	03/03/2020	VI-014799	9,515.41	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Third Party Payments	Other Agencies	24/03/2020	VI-015935	9,091.61	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	External Printing	10/03/2020	VI-015278	632.00	Revenue	Red Hot Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	13/03/2020	VI-015040	1,027.00	Revenue	Red Hot Media Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	18/03/2020	VI-014727	5,000.00	Revenue	Redactive Publishing Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	11/03/2020	VI-015101	834.00	Revenue	Redactive
Resources	Management and Support	Supplies and Services	Conference Fees	11/03/2020	VI-015102	834.00	Revenue	Redactive
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/03/2020	VI-014561	5,000.00	Revenue	Ricardo - AEA
The Environment	Environmental Protection	Supplies and Services	Consultants	17/03/2020	VI-014562	5,000.00	Revenue	Ricardo - AEA
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	06/03/2020	VI-014340	3,567.61	Revenue	RICOH UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/03/2020	VI-014765	337.91	Revenue	Ridgeons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/03/2020	VI-015952	578.47	Revenue	Ridgeons
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	18/03/2020	VI-014724	436.61	Revenue	Riso (UK) Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/03/2020	VI-014458	324.25	Revenue	RJH Plastics Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/03/2020	VI-015243	486,241.11	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/03/2020	VI-015099	22,951.00	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/03/2020	VI-015987	64,280.50	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/03/2020	VI-016138	496,610.72	Capital	Rock Merchancing Ltd
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	24/03/2020	VI-015892	1,456.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	24/03/2020	VI-015891	1,456.00	Revenue	Royal College of Veterinary Surgeons
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	31/03/2020	VI-015008	15,871.25	Capital	Royal Haskoning Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	20/03/2020	VI-015630	436.00	Revenue	Royal Institute of British Architects
Leader	Corporate Management	Supplies and Services	Postages	10/03/2020	VI-013332	705.20	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	27/03/2020	VI-015781	745.66	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	18/03/2020	VI-015697	315.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015474	2,000.00	Revenue	Rushmere St Andrew PC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/03/2020	VI-015390	653.72	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/03/2020	VI-015392	543.76	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	24/03/2020	VI-015804	3,938.00	Revenue	Savills
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	25/03/2020	VI-015054	2,253.00	Capital	Allen Scott Landscape Architecture
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015633	4,469.36	Revenue	Seager Home Solutions
Community Health	Emergency Planning	Supplies and Services	Hospitality	20/03/2020	VI-014728	2,852.25	Revenue	Sentinel Leisure Trust
Leader	Corporate Management	Premises Expenses	Rents Payable	25/03/2020	VI-015003	2,266.81	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	27/03/2020	VI-015639	728.43	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	27/03/2020	VI-015638	15,921.93	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015567	650.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	27/03/2020	VI-015251	1,750.00	Revenue	Sentinel Enterprises Limited

Communities, Leisure and Tourism	Community Development	Holding Account - Cash In	Grant	06/03/2020	VI-014256	22,865.00	Revenue	Shaw Trust Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	11/03/2020	VI-014886	295.00	Revenue	Sign In App
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020	VI-014802	765.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2020	VI-015203	283.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/03/2020	VI-015395	342.45	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2020	VI-015338	303.64	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2020	VI-015895	25,000.00	Revenue	Snape Maltings
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-015149	300.00	Revenue	Snape Parish Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	20/03/2020	VI-015592	1,944.67	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	11/03/2020	VI-015025	525.00	Revenue	SOLACE Group Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	27/03/2020	VI-015531	2,079.88	Revenue	Sonovate
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015264	291.67	Revenue	Southwold Carpet
Resources	Management and Support	Employee Expenses	Medical Fees	24/03/2020	VI-014637	850.00	Revenue	Specsavers Corporate Eyecare
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	27/03/2020	VI-015512	3,000.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	27/03/2020	VI-015518	1,400.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	27/03/2020	VI-015945	420.60	Revenue	Staffbank Corporate Services
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	18/03/2020	VI-014803	5,591.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	24/03/2020	VI-015622	2,698.00	Capital	Stannah Lift Service Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/03/2020	VI-014555	300.00	Revenue	St John Ambulance
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	27/03/2020	VI-015491	316.34	Revenue	Storetec Services Limited
Transport	Rights of Way	Premises Expenses	Rents Payable	10/03/2020	VI-014308	2,178.08	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	10/03/2020	VI-014400	2,190.00	Revenue	Suffolk County Council
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	20/03/2020	VI-014666	1,562.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2020	VI-011870	34,722.10	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	20/03/2020	VI-014715	1,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	01/03/2020	VI-014716	500.00	Revenue	Suffolk County Council
Community Health	Licensing	Employee Expenses	Recruitment Advertising	27/03/2020	VI-015041	492.46	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/03/2020	VI-001908	9,341,577.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/03/2020	VI-001919	2,452,642.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	03/03/2020	VI-014782	502,759.68	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015475	700.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/03/2020	VI-001898	1,538,169.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2020	VI-015805	2,400.00	Revenue	Suffolk Accident Rescue Service
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	10/03/2020	VC-000793	-529.75	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	10/03/2020	VC-000794	-6,872.14	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	27/03/2020	VI-014710	479.75	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	10/03/2020	VI-014711	6,392.14	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020	VI-013408	698.30	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020	VI-013409	729.25	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/03/2020	VI-015636	7,466.74	Revenue	T A K Building Maintenance Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	03/03/2020	VI-014316	1,100.00	Revenue	Tarson Limited (Planning Jobs.com)
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/03/2020	VI-014936	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015413	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	17/03/2020	VI-015657	373.66	Revenue	Taylor Properties Trading Limited
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	04/03/2020	VI-014706	1,400.00	Revenue	Thomson Reuters
Leader	Management and Support	Supplies and Services	Publication Expense	04/03/2020	VC-000792	-972.48	Revenue	Thomson Reuters
Housing	Homelessness	Premises Expenses	Rents Payable	31/03/2020	VI-016215	518.70	Revenue	Together Property & Lettings Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2020	VI-015349	576.80	Revenue	Toolstation
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/03/2020	VI-015285	251.42	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/03/2020	VI-015287	285.61	Revenue	Trainline.com
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/03/2020	VI-014878	2,041.41	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/03/2020	VI-014887	2,510.63	Revenue	Travelodge
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	11/03/2020	VI-015234	536.41	Revenue	Travelodge
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015430	1,250.00	Revenue	Trimley St Martin PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/03/2020	VI-014303	2,000.00	Revenue	Trimley St Mary Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/03/2020	VI-016229	1,250.00	Revenue	Trimley St Mary Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015597	2,700.00	Revenue	Trinity Methodist Church
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	03/03/2020	VI-014281	2,818.00	Revenue	Trinity Timber and Damp
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015424	350.00	Revenue	Trimley St Martin Memorial Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2020	VI-015600	1,500.00	Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Planned Maintenance	13/03/2020	VI-015244	2,156.00	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	16/03/2020	VI-015876	3,218.85	Revenue	Tusker
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	06/03/2020	VI-014739	320.00	Revenue	Ubiquis UK Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	03/03/2020	VI-014780	1,622.55	Revenue	Unison Eastern Region
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/03/2020	VI-015409	500.00	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/03/2020	VI-014295	446.80	Revenue	VBH (GB) Ltd
Resources	Management and Support	Premises Expenses	Electricity	27/03/2020	VI-014631	67,116.18	Revenue	Vertas Group Ltd

Resources	Management and Support	Premises Expenses	Electricity	31/03/2020 VI-016351	59,573.98	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Grants and contributions	Other Service Area Government Grants	27/03/2020 VI-015164	347.50	Revenue	Vertas
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	17/03/2020 VI-015004	2,966.50	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/03/2020 VI-014797	529.70	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	24/03/2020 VI-014795	1,999.95	Revenue	Richard Vest Architectural Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	03/03/2020 VI-013862	298.93	Revenue	Village Blinds (East Anglia)
Housing	Private Sector Housing	Supplies and Services	Telephone Calls/Data/Broadband	06/03/2020 VI-014729	1,473.06	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	31/03/2020 VI-016260	8,187.65	Revenue	Wade Decorators Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/03/2020 VI-014047	253.30	Revenue	Waterfront Conference Company Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/03/2020 VI-014764	1,111.86	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020 VI-015321	1,308.42	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020 VI-015319	321.63	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020 VI-015317	421.16	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020 VI-015322	284.20	Revenue	P W Waters Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/03/2020 VI-015326	300.67	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2020 VI-015857	573.84	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2020 VI-015856	758.19	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/03/2020 VI-015841	562.79	Revenue	P W Waters Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Water	10/03/2020 VI-014763	1,756.71	Revenue	Wave
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	03/03/2020 VI-014781	800.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	20/03/2020 VI-014788	345.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	24/03/2020 VI-015013	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Machine Repair & Maintenance	31/03/2020 VI-015456	766.36	Revenue	Waveney Fork Trucks Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/03/2020 VI-015819	500.00	Revenue	Wenhaston Village Hall
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	20/03/2020 VI-015114	44,000.00	Revenue	West Suffolk Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	27/03/2020 VI-009575	30,000.00	Revenue	The Women's Tour Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020 VI-015472	584.00	Revenue	Woodbridge Riverside Trust
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/03/2020 VI-014835	554.94	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	18/03/2020 VI-014833	695.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/03/2020 VI-015822	3,966.00	Revenue	5th Woodbridge Sea Scouts
Resources	Management and Support	Employee Expenses	Medical Fees	13/03/2020 VI-014429	1,190.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	27/03/2020 VI-015095	929.30	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	10/03/2020 VI-013292	5,393.00	Revenue	Wrightway Health Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	13/03/2020 VI-014677	1,848.83	Revenue	Xerox Finance Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	03/03/2020 VI-014876	1,000.00	Revenue	Gateway Shipping Co
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2020 VI-015540	1,000.00	Revenue	Yoxford Parish Council
Leader	Corporate Management	Premises Expenses	Rents Payable	03/03/2020 VI-014289	320.00	Revenue	Yoxford Village Hall

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	27/03/2020 VI-015775	15,543.16	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	25/03/2020 VI-015668	276.95	Revenue	Bishop Sports and Leisure Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	20/03/2020 VI-015751	630.00	Revenue	Fli Design Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/03/2020 VI-014105	400.00	Revenue	Hut 42 Services Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/03/2020 VI-013882	250.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	06/03/2020 VI-014084	895.83	Revenue	Milsoms Kesgrave Hall
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	27/03/2020 VI-015773	2,244.00	Revenue	Prospert Direct Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/03/2020 VI-014311	2,340.00	Revenue	SET Saxmundham School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/03/2020 VI-015380	386.20	Revenue	Sportshall Associates Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	17/03/2020 VI-015411	360.00	Revenue	Wojtek Wasag
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/03/2020 VI-015292	1,000.00	Revenue	Youth Sport Trust

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.