

Period 2 May 2020

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Homelessness	Premises Expenses	Rents Payable	01/05/2020	VI-017977	625.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Premises Expenses	11/05/2020	VI-021271	1,687.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2020	VI-021247	1,687.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/05/2020	VI-018384	28,890.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/05/2020	VC-000956	-35,340.75	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/05/2020	VI-022426	35,430.75	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/05/2020	VI-023247	2,500.00	Revenue	ActivLives
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	22/05/2020	VI-016258	950.00	Revenue	Adonis Ecology Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2020	VI-022408	975.00	Revenue	Afghanistan and Central Asian Association
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/05/2020	VI-022140	287.59	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2020	VI-022520	2,500.00	Revenue	Aldeburgh Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-023002	2,000.00	Revenue	Allsorts Community
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	19/05/2020	VI-023025	3,100.00	Revenue	Derek Allen Consultancy Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022230	613.36	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022231	674.85	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022232	407.85	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022233	429.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/05/2020	VI-022410	1,788.31	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/05/2020	VI-021969	20,013.47	Capital	Anglian Water Services Ltd
Transport	Parking Services	Supplies and Services	Advertising	05/05/2020	VI-016137	803.52	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/05/2020	VI-021662	519.12	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/05/2020	VI-022791	519.12	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/05/2020	VI-022789	576.80	Revenue	Archant Community Media Ltd
Transport	Rights of Way	Supplies and Services	Advertising	22/05/2020	VI-015294	1,574.19	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/05/2020	VI-023254	259.56	Revenue	Archant Community Media Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	29/05/2020	VI-023342	1,666.66	Revenue	Architectural History Practice(AHP)
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/05/2020	VI-022136	309.00	Revenue	Arena Partnership Ltd
Customer Services and Operational Resources	Management and Support	Supplies and Services	Software Maintenance	13/05/2020	VI-021981	1,959.87	Revenue	Argus Software UK Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020	VI-021917	1,500.00	Revenue	Ashby Herringfleet & Somerleyton P C
Community Health	Port Health Authority	Employee Expenses	Contract Staff	01/05/2020	VI-021630	509.49	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/05/2020	VI-022979	509.49	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/05/2020	VI-023526	509.49	Revenue	A & S Recruitment
Housing Revenue Account	HRA Special Services	Supplies and Services	Hardware Purchases	05/05/2020	VI-021904	2,250.00	Revenue	Babergh District Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	19/05/2020	VI-023011	1,004.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	19/05/2020	VI-022978	994.00	Revenue	Gordon Barber
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	27/05/2020	VI-023212	4,658.00	Revenue	Baxi Heating UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	07/05/2020	VI-009286	5,589.60	Revenue	Baxi Heating UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2020	VI-023248	1,000.00	Revenue	Beccles Town Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	15/05/2020	VI-022964	9,476.00	Revenue	Trevor Benton Construction Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	22/05/2020	VI-023222	2,500.00	Revenue	Simon Benton Design Limited
Resources	Management and Support	Supplies and Services	Software Maintenance	13/05/2020	VI-021968	8,665.00	Revenue	Bip Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	22/05/2020	VI-022551	500.00	Revenue	Birketts LLP
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	13/05/2020	VI-022552	56,394.85	Capital	Blakedown Landscapes Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-023003	750.00	Revenue	Blaxhall Commons and Open Spaces Charitable Trust
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020	VI-023399	503.62	Revenue	Louise Caroline Blythe
Planning and Coastal Management	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-022723	5,150.00	Revenue	Blyth Estuary Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	11/05/2020	VI-022153	292.24	Revenue	Boiler Juice
Customer Services and Operational Resources	Management and Support	Supplies and Services	Software Maintenance	20/05/2020	VI-023517	1,098.43	Revenue	Bottomline
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	05/05/2020	VI-016044	1,750.00	Revenue	Brandeston Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	27/05/2020	VI-001288	3,495.00	Revenue	Bradshaw Stairlifts
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/05/2020	VI-022546	18,166.42	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	27/05/2020	VI-023313	59,377.00	Revenue	Breckland Council

Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	27/05/2020	VI-023312	3,691.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	27/05/2020	VI-023314	18,832.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/05/2020	VI-022994	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	13/05/2020	VI-021966	1,244.06	Revenue	British Gas
Community Health	Port Health Authority	Supplies and Services	Consultants	29/05/2020	VI-023116	1,025.00	Revenue	British Standards Institution
Resources	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/05/2020	VI-022720	568.98	Revenue	BT Conferencing
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/05/2020	VI-022742	1,000.00	Revenue	Bungay Events and Business Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/05/2020	VI-023012	2,500.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/05/2020	VI-023004	1,600.00	Revenue	Bungay in Bloom
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/05/2020	VI-021985	35,730.00	Capital	Ben Burgess Garden Equipment
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	22/05/2020	VI-023232	448.00	Revenue	Canon (UK) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	19/05/2020	VI-022772	536.61	Revenue	Capita Business Services Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	19/05/2020	VI-023024	291.27	Revenue	Capita Business Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	05/05/2020	VI-021992	18,306.68	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	13/05/2020	VI-022734	301.38	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	15/05/2020	VI-022773	338.40	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	15/05/2020	VI-022774	391.60	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	27/05/2020	VI-023211	272.08	Revenue	CCS Media Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	27/05/2020	VI-023235	705.04	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	ICT Equipment Hire	29/05/2020	VI-023426	282.00	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	19/05/2020	VI-023026	1,924.33	Revenue	Charsfield Parish Council
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/05/2020	VI-022503	263.00	Revenue	Chartered Institute of Internal Auditors
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	29/05/2020	VI-022793	7,093.75	Capital	Charmasson Management Consultants
Community Health	Port Health Authority	Supplies and Services	Software Purchases	15/05/2020	VI-021979	1,128.50	Revenue	Chronologic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/05/2020	VC-000909	-324.00	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/05/2020	VI-021659	937.27	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	06/05/2020	VI-021276	821.25	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	06/05/2020	VI-022142	947.48	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2020	VI-022422	539.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/05/2020	VI-022786	513.36	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2020	VI-023311	2,500.00	Revenue	Citizens Advice, Leiston, Saxmundham and District
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/05/2020	VI-022553	2,484.69	Revenue	Claranet Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/05/2020	VI-023022	2,500.00	Revenue	CLIC Sargent: Young Lives vs Cancer
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/05/2020	VI-014688	1,152.50	Revenue	Command Pest Control Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	19/05/2020	VI-021669	264.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	22/05/2020	VI-015618	1,120.00	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/05/2020	VI-022784	5,405.58	Revenue	Concept Life Sciences
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/05/2020	VI-021324	705.80	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/05/2020	VI-022414	3,210.48	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	19/05/2020	VI-022724	1,250.00	Revenue	V C Cooke
Resources	Management and Support	Employee Expenses	Contract Staff	15/05/2020	VI-022550	10,500.00	Revenue	Barry Cornelius Associates
Leader	Management and Support	Supplies and Services	Legal Fees	22/05/2020	VI-022749	950.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	05/05/2020	VI-021895	1,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	22/05/2020	VI-023226	600.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	22/05/2020	VI-023227	1,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	27/05/2020	VI-023315	1,000.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	22/05/2020	VI-022743	750.00	Revenue	Cornerstone Barristers
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Insurance Premiums	14/05/2020	VI-023202	2,150.00	Revenue	Countrywide Legal Indemnities
Leader	Corporate Management	Supplies and Services	Bank Fees	27/05/2020	VI-023316	2,638.12	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	05/05/2020	VI-021661	12,460.91	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	27/05/2020	VI-016175	10,925.00	Revenue	Cross Media Print and Digital
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/05/2020	VI-022596	12,232.36	Revenue	Daisy Communications Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-022633	600.00	Revenue	Darsham Village Hall
Communities, Leisure and Tourism	Leisure Strategy	Third Party Payments	Other Establishments	01/05/2020	VI-023676	300.00	Revenue	Defence Infrastructure Organisation
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	01/05/2020	VI-021368	801.78	Revenue	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	22/05/2020	VI-021889	13,094.30	Revenue	Dell Corporation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	22/05/2020	VI-022794	2,400.00	Revenue	Destination Research Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/05/2020	VI-021380	5,938.22	Revenue	S W Dewell
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	15/05/2020	VI-022747	2,483.00	Revenue	District Councils Network
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/05/2020	VI-018726	9,500.00	Revenue	Disability Advice North East Suffolk
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020	VI-023407	398.67	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020	VI-023413	398.67	Revenue	Dream Installation Limited
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	11/05/2020	VI-022249	350.00	Revenue	DTA Publications Ltd

Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	05/05/2020	VI-021263	400.00	Revenue	East of England Energy Group
Leader	Corporate Management	Employee Expenses	Contract Staff	29/05/2020	VI-023465	11,130.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	19/05/2020	VI-023005	14,927.94	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/05/2020	VI-023338	7,566.04	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Purchases	11/05/2020	VI-022226	2,700.00	Revenue	Electrosoft UK Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	29/05/2020	VI-023456	3,487.23	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Basic Pay	15/05/2020	VI-022740	10,628.40	Revenue	Environment Agency
The Environment	Environmental Protection	Supplies and Services	Licence Fees	19/05/2020	VI-021996	1,447.80	Revenue	Environment Agency
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	27/05/2020	VI-023333	644.29	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/05/2020	VI-021273	754.00	Revenue	Era Products Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	01/05/2020	VI-019590	587.48	Revenue	ESPO
Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022540	606.05	Revenue	ESPO
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/05/2020	VI-023242	745.00	Revenue	Esri UK Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	19/05/2020	VI-023014	19,771.00	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	22/05/2020	VI-023252	1,307.03	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	27/05/2020	VI-023319	1,592.45	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/05/2020	VI-022958	11,250.00	Revenue	European Electronique Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/05/2020	VC-000955	-600.30	Revenue	Eureka Direct
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-022718	1,000.00	Revenue	Felixstowe & Corinthians Youth
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/05/2020	VI-021633	4,895.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/05/2020	VI-021636	5,010.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/05/2020	VI-022968	9,215.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/05/2020	VI-023527	1,105.00	Revenue	FERA
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	22/05/2020	VI-023306	1,200.00	Revenue	FMG Consulting Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/05/2020	VI-022602	11,722.26	Revenue	John Ford Group Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	01/05/2020	VI-021379	5,975.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	15/05/2020	VI-022745	3,000.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2020	VI-023255	1,500.00	Revenue	Framlingham Retailers
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Minor Improvements	15/05/2020	VI-019002	1,588.00	Revenue	Froggy Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/05/2020	VI-020852	36,528.16	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/05/2020	VI-022528	10,038.35	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/05/2020	VI-022530	14,450.35	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	07/05/2020	VI-022531	479.08	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	22/05/2020	VI-023508	12,514.95	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	05/05/2020	VI-021949	4,352.59	Revenue	Gaswise Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	11/05/2020	VI-022146	337.00	Revenue	Geodesys
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020	VI-023403	503.62	Revenue	G & I Property Rentals
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/05/2020	VI-021372	3,461.92	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/05/2020	VI-022725	6,302.77	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/05/2020	VI-022726	452.30	Revenue	Graham
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	05/05/2020	VI-020846	1,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/05/2020	VI-022536	1,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	27/05/2020	VI-021617	1,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	27/05/2020	VI-023213	1,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	27/05/2020	VI-023253	1,500.00	Capital	Hays Specialist Recruitment Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	01/05/2020	VI-021813	541,272.27	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/05/2020	VI-023016	2,681.76	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-023001	3,000.00	Revenue	Holton Playground Enhancement
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	01/05/2020	VI-015986	1,452.25	Revenue	Hound Envelopes Ltd
The Environment	Waste Management	Supplies and Services	Stationery	22/05/2020	VI-023228	383.60	Revenue	Hound Envelopes Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-022762	2,000.00	Revenue	Hour Community Transport
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	19/05/2020	VI-022753	2,681.10	Revenue	Hudson Architects
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	05/05/2020	VI-020269	11,300.00	Revenue	IDOX Software Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	15/05/2020	VI-018026	7,550.00	Revenue	IDOX Software Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	13/05/2020	VI-022727	2,038.25	Revenue	ILECS Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020	VI-021942	1,003.24	Revenue	Ilketshall St Andrew Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	13/05/2020	VI-022737	2,003.97	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	13/05/2020	VI-022738	2,285.97	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	29/05/2020	VI-023393	356.50	Revenue	Insight Direct (UK) Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-022756	30,000.00	Revenue	Inspire Suffolk Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/05/2020	VI-022400	263.00	Revenue	Institute of Internal Auditors
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022444	262.69	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/05/2020	VI-021947	89,660.00	Capital	Isuzu Truck Ltd

Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	19/05/2020	VI-023021	1,857.00	Revenue	Jacobs
Housing	Homelessness	Premises Expenses	Cleaning Materials	01/05/2020	VI-018001	265.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/05/2020	VI-021657	265.14	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/05/2020	VI-021318	3,252.57	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2020	VI-022421	2,627.89	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	19/05/2020	VI-022792	1,584.25	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/05/2020	VI-023121	727.60	Revenue	Jewson
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	01/05/2020	VI-021637	1,757.48	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/05/2020	VI-023249	1,000.00	Revenue	Kesgrave Town Council
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	29/05/2020	VI-023104	358.00	Revenue	Klipspringer Instrumentation
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/05/2020	VI-022763	250.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/05/2020	VI-022603	1,431.93	Revenue	Koris Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	22/05/2020	VI-022974	1,000.00	Revenue	Landmark Chambers
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	11/05/2020	VI-021955	6,305.75	Revenue	LDA Design
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/05/2020	VI-021664	1,350.00	Revenue	C G Lee Ltd/ T/A Lees
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-022795	2,208.18	Revenue	Leiston & District Swimming
Leader	Corporate and Democratic Managemen	Employee Expenses	Technical Training	15/05/2020	VI-022757	2,887.00	Revenue	Link Support Services (UK) Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/05/2020	VI-021374	1,145.99	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020	VI-023204	398.67	Revenue	Lisa's Homes
Resources	Management and Support	Employee Expenses	HR Corporate Training	04/05/2020	VC-000971	-1,297.00	Revenue	LLG Enterprises Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	15/05/2020	VI-023224	4,937.95	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	15/05/2020	VI-023818	2,812.21	Revenue	Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	01/05/2020	VI-018989	924.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/05/2020	VI-016918	400.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	29/05/2020	VI-016586	789.00	Revenue	Lofty Heights
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCS	13/05/2020	VI-022759	6,108.81	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/05/2020	VI-022434	17,018.57	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	27/05/2020	VI-023332	20,857.55	Revenue	Lowestoft Vision
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/05/2020	VI-023251	2,174.48	Revenue	Mainman Supplies Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	05/05/2020	VI-021812	719.20	Revenue	Maljon (Timber Preservation)
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020	VI-022719	3,476.81	Revenue	Martlesham Parish Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	19/05/2020	VI-022758	3,048.40	Revenue	Meadowgreen Kennels
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2020	VI-022412	281.10	Revenue	Mila Hardware & Machinery Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Legal Fees	27/05/2020	VI-023395	2,067.80	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/05/2020	VI-022632	534,600.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	13/05/2020	VI-020167	1,785.00	Capital	MLM Consulting Engineers Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	13/05/2020	VI-021375	600.00	Revenue	Morton Partnership Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	05/05/2020	VI-020827	3,279.83	Revenue	Mott MacDonald Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	15/05/2020	VI-015960	1,600.00	Revenue	NAFN Data and Intelligence Services
Transport	Parking Services	Supplies and Services	Stationery	20/05/2020	VI-023019	345.00	Revenue	Nagels UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	05/05/2020	VI-018368	1,148.60	Revenue	Quadiant UK Ltd - Formerly Neopost UK
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	05/05/2020	VI-021963	782,730.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	05/05/2020	VI-021960	782,730.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	13/05/2020	VI-016984	2,585.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	13/05/2020	VI-022636	7,157.60	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	29/05/2020	VI-023328	782,730.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	05/05/2020	VI-021961	689,737.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	05/05/2020	VI-021962	689,737.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	29/05/2020	VI-023330	689,737.00	Revenue	Waveney Norse
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	01/05/2020	VI-021279	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	05/05/2020	VI-021972	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	05/05/2020	VI-021971	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	19/05/2020	VI-022538	302.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	20/05/2020	VI-022776	302.12	Revenue	Northgate Vehicle Hire Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/05/2020	VI-022635	1,106.89	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Valuation Fees	15/05/2020	VI-021811	5,750.00	Revenue	NPS Property Consultants Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	15/05/2020	VI-022768	1,492.15	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	13/05/2020	VI-021896	1,600.00	Revenue	OBS Scaffolding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/05/2020	VI-021900	960.00	Capital	OBS Scaffolding Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	22/05/2020	VI-023256	1,400.00	Revenue	The Open University
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/05/2020	VI-021986	5,050.94	Capital	Openreach
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	15/05/2020	VI-021987	7,824.05	Capital	Openreach
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	05/05/2020	VI-021956	652.89	Revenue	Orbit East Care & Repair

Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/05/2020 VI-022611	1,758.34	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/05/2020 VI-022600	619.75	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/05/2020 VI-022610	1,238.18	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/05/2020 VI-022612	893.98	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/05/2020 VI-022630	2,373.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/05/2020 VI-022797	803.27	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/05/2020 VI-022785	2,700.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/05/2020 VI-022767	1,477.05	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/05/2020 VI-022798	1,226.09	Revenue	Orbit East Care & Repair
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2020 VI-023257	2,500.00	Revenue	The Oyster Inn Butley Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	15/05/2020 VI-015752	723.55	Revenue	Pathfinder Development Consultants Ltd
Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	15/05/2020 VI-022779	10,000.00	Revenue	Peninsula Villages Community Land Trust
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	01/05/2020 VI-020851	3,386.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	15/05/2020 VI-022780	615.00	Revenue	Places for People
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	22/05/2020 VI-022137	425.00	Revenue	Plaice Design Company Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021930	4,000.00	Revenue	Playford Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	29/05/2020 VI-023471	300.00	Revenue	The Planning Jungle
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	05/05/2020 VI-021941	555.45	Revenue	Port of Felixstowe
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	15/05/2020 VI-022800	1,000.00	Revenue	POS Enterprises Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	22/05/2020 VI-022782	3,500.00	Revenue	Prettys Solicitors LLP
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/05/2020 VI-022420	689.00	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/05/2020 VI-022728	828.00	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/05/2020 VI-021673	494.09	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/05/2020 VI-021665	308.38	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/05/2020 VI-022995	3,134.27	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/05/2020 VI-022966	489.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/05/2020 VI-022980	1,467.12	Revenue	Public Analyst Scientific Services
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/05/2020 VI-023586	10,716.96	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	05/05/2020 VI-023587	60,882.33	Revenue	Pulse Fitness
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	01/05/2020 VI-021653	8,530.09	Revenue	Real Estates East Anglia Ltd
Housing Revenue Account	HRA Supervision and Management	Third Party Payments	Other Agencies	27/05/2020 VI-023347	7,277.41	Revenue	Real Estates East Anglia Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021931	1,400.00	Revenue	Rendham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021934	73,318.50	Revenue	Rendlesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021935	14,500.00	Revenue	Reydon Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	05/05/2020 VI-022156	3,500.00	Revenue	Ringsfield and Weston Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/05/2020 VI-022429	235,980.17	Capital	Rock Merchating Ltd
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	29/05/2020 VI-023340	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Community Health	Port Health Authority	Supplies and Services	Postages	07/05/2020 VI-019087	523.67	Revenue	Royal Mail
Customer Services and Operational Part	Management and Support	Supplies and Services	Postages	01/05/2020 VI-018792	2,826.46	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	22/05/2020 VI-022973	2,482.47	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	22/05/2020 VI-016962	337.97	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	22/05/2020 VI-022548	1,267.88	Revenue	Royal Mail
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/05/2020 VI-021973	2,500.00	Revenue	Royal Mencap Society
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021939	1,865.89	Revenue	Rumburgh Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021940	61,500.00	Revenue	Rushmere St Andrew PC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/05/2020 VI-022998	523.18	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/05/2020 VI-022999	1,296.38	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	29/05/2020 VI-023427	3,938.00	Revenue	Savills
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021938	112,250.00	Revenue	Saxmundham Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021937	2,573.50	Revenue	Saxtead Parish Council
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Consultants	05/05/2020 VI-021898	8,860.00	Revenue	Scott B Sullivan Associates
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/05/2020 VI-022634	5,939.85	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	19/05/2020 VI-022960	2,843.92	Revenue	Sentinel Leisure Trust
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021914	3,772.13	Revenue	Shadingfield Sott Willingham Ellough PC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/05/2020 VI-023334	22,866.00	Revenue	Shaw Trust Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	11/05/2020 VI-017536	270.00	Revenue	Sharp Maintenance Service
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021915	875.00	Revenue	Sibton Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	20/05/2020 VI-022961	2,390.00	Revenue	Site Equip Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	27/05/2020 VI-023346	750.00	Revenue	Six Pump Court
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021916	5,625.00	Revenue	Snape Parish Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	15/05/2020 VI-022962	1,470.31	Revenue	Sodexo Motivation Solutions UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	27/05/2020 VI-023307	2,417.63	Revenue	Solo Housing
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021918	60,000.00	Revenue	Southwold Town Council

Communities, Leisure and Tourism Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/05/2020 VI-023000	2,500.00	Revenue	Southwold and Waveney Valley Regeneration Society
Communities, Leisure and Tourism	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021919	1,975.00	Revenue	Spexhall Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	15/05/2020 VI-022970	1,750.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020 VI-022761	250.00	Revenue	Spot Wellbeing
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	19/05/2020 VI-023124	2,825.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	19/05/2020 VI-023122	2,100.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Char	Holding Account - Cash Out	Capital Expenditure	27/05/2020 VI-023384	5,999.00	Capital	Stannah Lift Service Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021920	900.00	Revenue	St James Sth Elmham Parish
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/05/2020 VI-021888	450.00	Revenue	St Margaret South Elmham Village Hall
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	22/05/2020 VI-022736	341.31	Revenue	Storetec Services Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/05/2020 VI-021976	27,500.00	Revenue	The Suffolk Coast Ltd
The Environment	Street Scene	Premises Expenses	Electricity	11/05/2020 VI-016135	141,473.21	Revenue	Suffolk County Council
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	13/05/2020 VI-022598	66,871.00	Revenue	Suffolk County Council
Leader	Growth Programme Partnership	Supplies and Services	Consultants	19/05/2020 VI-022541	10,000.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	27/05/2020 VI-001301	1,330.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	27/05/2020 VI-023109	1,555.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Corporate Subscriptions	29/05/2020 VI-023461	10,000.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/05/2020 VI-021251	11,310,449.50	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/05/2020 VI-022505	931,065.84	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/05/2020 VI-022506	1,997,367.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	01/05/2020 VI-021672	729,257.10	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/05/2020 VI-023013	68,595.00	Revenue	Suffolk Family Carers Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/05/2020 VI-020864	1,873,444.00	Revenue	Suffolk Police & Crime Commissioner
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021924	1,650.00	Revenue	Sutton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021929	4,875.00	Revenue	Sutton Heath Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021932	1,665.69	Revenue	Sweffling Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	19/05/2020 VI-022730	750.00	Revenue	T4 Survey Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020 VI-023416	398.67	Revenue	Taylor Properties Trading Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021933	3,458.04	Revenue	Theberton and Eastbridge Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Grants and contributions	Other Service Area Government Grants	19/05/2020 VI-023125	3,750.00	Revenue	Thinkingplace
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	19/05/2020 VI-023123	6,000.00	Revenue	Thinkingplace
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/05/2020 VI-023105	306.25	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/05/2020 VI-023115	381.60	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020 VI-023398	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020 VI-023401	548.51	Revenue	Together Property & Lettings Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020 VI-022256	824.00	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020 VI-022257	412.00	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020 VI-022258	412.00	Revenue	Toolstation
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	29/05/2020 VI-016863	2,059.00	Revenue	Touchstone Consulting Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021928	15,637.50	Revenue	Trimley St Martin PC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/05/2020 VC-000932	-1,360.00	Revenue	Trinity Timber and Damp
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/05/2020 VI-020878	1,240.00	Revenue	Trinity Timber and Damp
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/05/2020 VI-020855	1,346.00	Revenue	Trinity Timber and Damp
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	05/05/2020 VI-022129	10,445.74	Revenue	Tunstall Parish Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	29/05/2020 VI-023223	3,218.85	Revenue	Tusker
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/05/2020 VI-021952	216,156.78	Capital	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/05/2020 VI-021907	1,638.57	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020 VI-023415	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020 VI-023420	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/05/2020 VI-023422	398.67	Revenue	Valtec Properties Ltd
Community Health	Food and Safety	Supplies and Services	General Purchases	01/05/2020 VI-013240	304.80	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	01/05/2020 VI-016225	2,537.67	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	01/05/2020 VI-018980	2,163.69	Revenue	Vertas Group Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Consultants	01/05/2020 VI-013570	510.00	Revenue	Vertas Group Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Other Ext Provided Services	01/05/2020 VI-013572	259.90	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Stationery	05/05/2020 VI-013241	827.63	Revenue	Vertas Group Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	05/05/2020 VI-013235	860.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Stationery	13/05/2020 VI-016266	288.82	Revenue	Vertas Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Hospitality	19/05/2020 VI-016267	707.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	19/05/2020 VI-014423	4,723.02	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	22/05/2020 VI-023030	569.99	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	22/05/2020 VI-022616	980.00	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	22/05/2020 VI-022614	1,699.00	Capital	Richard Vest Architectural Design Ltd

Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Surveyor Fees	22/05/2020 VI-022609	300.00	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	27/05/2020 VI-022627	2,310.30	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2020 VI-000631	1,100.00	Revenue	Village Voices
Planning and Coastal Management	Planning	Supplies and Services	Telephone Calls/Data/Broadband	13/05/2020 VI-021953	1,278.22	Revenue	Vodafone Ltd
Housing	Private Sector Housing	Supplies and Services	Telephone Calls/Data/Broadband	20/05/2020 VI-022971	1,583.62	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	06/05/2020 VI-021321	578.00	Revenue	Waste & Environmental Services
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	01/05/2020 VI-021814	780.00	Revenue	East Suffolk Conservative Councillors Group
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	29/05/2020 VI-023463	30,000.00	Revenue	West Suffolk Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUS	27/05/2020 VI-002893	912.50	Revenue	Westleton Parish Council
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	15/05/2020 VI-022967	3,264.00	Revenue	West Devon Borough Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	01/05/2020 VI-021927	7,000.00	Revenue	Witnesham & Swilland PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/05/2020 VI-022760	300.00	Revenue	Women Like Me
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/05/2020 VI-023023	480.00	Revenue	Women Like Me
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	05/05/2020 VI-021675	25,255.92	Capital	WSP UK Limited
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	05/05/2020 VI-021670	12,627.96	Capital	WSP UK Limited
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	15/05/2020 VI-022969	10,102.37	Capital	WSP UK Limited
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	27/05/2020 VI-023231	42,386.64	Capital	WSP UK Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	22/05/2020 VI-021517	1,345.97	Revenue	Xerox Finance Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	11/05/2020 VI-022227	719.40	Revenue	Zoom
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	05/05/2020 VC-000632	-3,656.50	Revenue	Zurich Municipal
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	05/05/2020 VI-011245	591.00	Revenue	Zurich Municipal
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	05/05/2020 VI-011552	2,184.00	Revenue	Zurich Municipal
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	05/05/2020 VI-020817	3,091.20	Revenue	Zurich Municipal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Ext Provided Services	05/05/2020 VI-020818	7,576.76	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	15/05/2020 VI-022787	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	29/05/2020 VI-023396	640.80	Revenue	Prosport Direct Limited

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.