

Period 4 July 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	03/07/2020	VI-024495	1,337.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/07/2020	VI-024911	1,537.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	07/07/2020	VI-024916	562.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/07/2020	VI-024914	3,640.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/07/2020	VI-024913	3,640.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/07/2020	VI-025716	644.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/07/2020	VI-025718	1,050.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	22/07/2020	VI-025719	644.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/07/2020	VI-024844	22,865.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/07/2020	VI-024843	22,865.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/07/2020	VC-001054	-22,865.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/07/2020	VC-001055	-22,865.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/07/2020	VI-024343	35,430.75	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/07/2020	VI-024233	10,577.75	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	29/07/2020	VI-024234	7,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/07/2020	VI-024235	599.25	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/07/2020	VI-025781	19,644.52	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	29/07/2020	VI-025796	19,644.52	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	29/07/2020	VI-025475	910.00	Revenue	Adapt Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025497	377.75	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025598	377.75	Revenue	Akw Medi- Care Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	31/07/2020	VI-025492	1,800.00	Revenue	Derek Allen Consultancy Services
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/07/2020	VI-024716	2,000.00	Revenue	Alzheimer's Society
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/07/2020	VI-025009	2,150.09	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025039	498.71	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025040	597.87	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025013	503.16	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	29/07/2020	VI-026029	805.07	Revenue	Anchor Hanover Group
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	10/07/2020	VI-024709	400.00	Revenue	Archant Community Media Ltd
Transport	Rights of Way	Supplies and Services	Advertising	24/07/2020	VI-025891	939.71	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/07/2020	VI-024812	576.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/07/2020	VI-025046	576.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/07/2020	VI-025220	576.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/07/2020	VI-025890	519.12	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	31/07/2020	VI-025559	259.56	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	15/07/2020	VI-024947	335.00	Revenue	Arco Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	17/07/2020	VI-025569	1,358.00	Revenue	Arc 4 Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/07/2020	VI-024961	345.00	Revenue	Arena Partnership Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	15/07/2020	VI-025214	3,584.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	24/07/2020	VI-025594	600.00	Revenue	Ashfords LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/07/2020	VI-025110	509.49	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/07/2020	VI-025112	986.24	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/07/2020	VI-025115	1,105.20	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/07/2020	VI-025111	567.95	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/07/2020	VI-025109	509.49	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/07/2020	VI-025584	1,197.30	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	28/07/2020	VI-025792	1,228.00	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	21/07/2020	VI-025621	2,225.75	Revenue	Associated British Ports
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	24/07/2020	VI-025861	1,045.00	Revenue	Avocet Academy Trust
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/07/2020	VI-024970	1,214.00	Revenue	Gordon Barber
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	15/07/2020	VI-025290	700.00	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/07/2020	VI-025914	1,500.00	Revenue	Beccles Town Council

Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	14/07/2020	VI-025118	600.00	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	15/07/2020	VI-025147	390.00	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	15/07/2020	VI-025163	390.00	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	03/07/2020	VI-024752	6,529.65	Revenue	Trevor Benton Construction Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	10/07/2020	VI-025094	2,450.00	Revenue	Bespoke Properties Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/07/2020	VI-025633	12,384.80	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/07/2020	VI-025830	14,042.25	Capital	BDB Pitmans LLP
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Legal Fees	24/07/2020	VI-025213	4,762.50	Revenue	Birketts LLP
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	31/07/2020	VI-024929	252.66	Revenue	Bison Electrical Services Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	21/07/2020	VI-025087	80,177.59	Capital	Blakedown Landscapes Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	14/07/2020	VI-025286	385.00	Revenue	Bobby Dazzlers Cleaning Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/07/2020	VI-025948	799.32	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	28/07/2020	VI-025981	995.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	24/07/2020	VI-025851	309.29	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	10/07/2020	VI-024663	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025160	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025360	397.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025676	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025673	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025660	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025662	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/07/2020	VI-025989	598.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2020	VI-025993	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2020	VI-026008	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2020	VI-025955	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2020	VI-025964	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/07/2020	VI-025966	447.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	10/07/2020	VI-025146	658.79	Revenue	British Gas
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	29/07/2020	VI-026046	262.34	Revenue	British Gas
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	22/07/2020	VI-025628	475.00	Revenue	Bridge Road Properties
Leader	Management and Support	Supplies and Services	Legal Fees	14/07/2020	VI-025083	1,320.00	Revenue	Browne Jacobson LLP
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	14/07/2020	VI-025262	710.00	Revenue	British Telecommunications plc
Leader	Corporate and Democratic Managemen	Supplies and Services	Telephone Calls/Data/Broadband	28/07/2020	VI-025799	1,434.16	Revenue	British Telecommunications plc
Leader	Corporate and Democratic Managemen	Supplies and Services	Telephone Calls/Data/Broadband	28/07/2020	VI-025788	1,482.35	Revenue	British Telecommunications plc
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	01/07/2020	VI-024757	3,500.00	Revenue	Building Partnerships Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCS	31/07/2020	VI-026098	101,559.28	Revenue	Bungay Honeypot Centre
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	03/07/2020	VI-024842	289.92	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	14/07/2020	VI-025219	445.56	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	17/07/2020	VI-025595	416.04	Revenue	Bunzl Cleaning & Hygiene Supplies
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	28/07/2020	VI-026025	367.60	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Cleaning Materials	29/07/2020	VI-025917	1,657.60	Revenue	Bunzl Cleaning & Hygiene Supplies
Leader	Corporate Management	Supplies and Services	Materials For Resale	21/07/2020	VI-025632	853.95	Revenue	Calor Gas Ltd
Community Health	Port Health Authority	Supplies and Services	Bank Fees	28/07/2020	VI-025912	486.27	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	07/07/2020	VI-024948	1,278.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	03/07/2020	VI-024418	308.85	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	03/07/2020	VI-024834	528.78	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	07/07/2020	VI-025027	410.12	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	14/07/2020	VI-025364	394.60	Revenue	CCS Media Limited
Housing	Homelessness	Supplies and Services	Hardware Purchases	14/07/2020	VI-025372	407.60	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	15/07/2020	VI-025455	528.78	Revenue	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	15/07/2020	VI-025453	409.60	Revenue	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	17/07/2020	VI-025543	2,002.00	Revenue	CCS Media Limited
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	21/07/2020	VI-025685	565.81	Revenue	CCS Media Limited
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Furniture and Equipment	29/07/2020	VI-026066	528.78	Revenue	CCS Media Limited
Housing	Homelessness	Supplies and Services	Telephone Calls/Data/Broadband	29/07/2020	VI-026076	881.30	Revenue	CCS Media Limited
Resources	Management and Support	Employee Expenses	Grants & Contributions Expenditure	21/07/2020	VI-025727	465.00	Revenue	Centrick Property Sales Ltd
Housing	Homelessness	Premises Expenses	Qualification Training	31/07/2020	VI-026097	2,700.00	Revenue	Chartered Institute of Housing
Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2020	VI-024382	640.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2020	VI-024540	1,050.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	21/07/2020	VI-025615	1,716.66	Revenue	Chriscott
Community Health	Port Health Authority	Supplies and Services	Software Purchases	03/07/2020	VI-024895	2,659.00	Revenue	Chronologic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/07/2020	VI-024862	1,860.94	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/07/2020	VI-024906	2,757.07	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2020	VI-024998	2,221.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	10/07/2020	VI-025000	980.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	10/07/2020	VI-024999	2,690.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025230	4,509.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025358	337.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025855	786.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025853	2,454.32	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/07/2020	VI-025885	1,207.79	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025854	1,463.40	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025908	2,502.15	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/07/2020	VI-025957	3,230.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/07/2020	VI-025909	2,924.97	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/07/2020	VI-026043	2,582.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/07/2020	VI-026044	2,392.16	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/07/2020	VI-025786	1,156.33	Revenue	Claranet Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/07/2020	VI-024907	2,643.95	Capital	Cleveland Joinery
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	10/07/2020	VI-025380	2,120.62	Revenue	Cleverbridge
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/07/2020	VI-025653	843.96	Revenue	Coastal Services UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	21/07/2020	VI-025654	496.00	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	17/07/2020	VI-025258	3,816.11	Revenue	Park Now Limited
Leader	Corporate Management	Supplies and Services	Software Maintenance	22/07/2020	VI-025949	371.59	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/07/2020	VI-024847	1,782.45	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/07/2020	VI-025241	5,440.00	Revenue	Concept Life Sciences
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/07/2020	VI-026124	250.00	Revenue	Concept Life Sciences
Resources	Management and Support	Employee Expenses	Contract Staff	03/07/2020	VI-024751	10,500.00	Revenue	Barry Cornelius Associates
Resources	Management and Support	Employee Expenses	Contract Staff	15/07/2020	VI-025144	11,250.00	Revenue	Barry Cornelius Associates
Leader	Management and Support	Supplies and Services	Legal Fees	28/07/2020	VI-026041	300.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	28/07/2020	VI-025902	9,750.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	24/07/2020	VI-025802	1,500.00	Revenue	Cornerstone Barristers
Leader	Corporate Management	Supplies and Services	Bank Fees	01/07/2020	VI-024710	2,542.19	Revenue	CPRAS
Leader	Corporate Management	Supplies and Services	Bank Fees	31/07/2020	VI-026141	2,906.64	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	08/07/2020	VI-024546	4,034.43	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	21/07/2020	VI-025373	1,216.18	Revenue	Crown Estate
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	15/07/2020	VI-024975	12,198.26	Revenue	Daisy Communications Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	31/07/2020	VI-025730	1,000.00	Revenue	Darren Breeze Woodturning
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	22/07/2020	VI-025657	1,889.79	Revenue	DC Richmond Roofing Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	07/07/2020	VI-024240	2,700.00	Revenue	Destination Research Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	21/07/2020	VI-025626	1,508.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	28/07/2020	VI-025811	2,305.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	17/07/2020	VI-025173	956.55	Revenue	DPL Group Ltd
Community Health	Port Health Authority	Premises Expenses	Building Services - Planned Maintenance	17/07/2020	VI-025172	11,402.37	Revenue	DPL Group Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2020	VI-025967	398.67	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/07/2020	VI-025976	398.67	Revenue	Dream Installation Limited
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	14/07/2020	VI-025003	306.00	Revenue	Drivercheck
Leader	Management and Support	Supplies and Services	Legal Fees	31/07/2020	VI-026075	1,250.00	Revenue	EA Law
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/07/2020	VI-024620	990.00	Revenue	East of England Co-operative Society
Leader	Corporate Management	Supplies and Services	Consultants	28/07/2020	VI-025931	3,975.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	28/07/2020	VI-025901	8,745.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/07/2020	VI-025266	22,517.87	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	14/07/2020	VI-025238	1,190.48	Revenue	ECS Power and Control Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	31/07/2020	VI-025051	550.00	Revenue	ECS Power and Control Ltd
Transport	Parking Services	Premises Expenses	Other Insurance	07/07/2020	VI-024646	7,163.90	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Other Insurance	01/07/2020	VI-024932	7,163.90	Revenue	Eddisons Commercial Property Management
Housing	Homelessness	Premises Expenses	Rent Deposits	14/07/2020	VI-025209	264.00	Revenue	Edmonds Property Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025463	2,365.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025881	2,225.85	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025877	660.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025878	1,871.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025880	1,385.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025896	292.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/07/2020	VI-023329	382.50	Capital	ENBE Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	21/07/2020	VI-025729	4,999.96	Revenue	ENBE Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	08/07/2020	VI-025097	995.00	Revenue	Engage Deep Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Detection	15/07/2020	VI-025436	1,441.50	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	28/07/2020	VI-026045	1,781.87	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	29/07/2020	VI-026073	902.76	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Basic Pay	14/07/2020	VI-024801	9,080.32	Revenue	Environment Agency
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	21/07/2020	VI-025253	1,998.00	Revenue	Enviro Technology Services Plc
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2020	VI-025538	335.83	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025898	754.00	Revenue	Era Products Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	31/07/2020	VI-025617	15,235.00	Revenue	Essex County Council
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	31/07/2020	VI-025478	1,659.33	Revenue	Essex & Suffolk Water
Leader	Management and Support	Supplies and Services	Legal Fees	14/07/2020	VI-025096	520.83	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/07/2020	VI-024897	6,335.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/07/2020	VI-025589	3,143.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/07/2020	VI-026125	8,463.00	Revenue	FERA
Housing	Private Sector Housing	Supplies and Services	Software Purchases	22/07/2020	VI-024848	1,360.64	Revenue	Ferret Information Systems Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	14/07/2020	VI-025255	5,000.00	Revenue	FilmFixer Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/07/2020	VI-003331	3,450.00	Revenue	Firmstep
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/07/2020	VI-026139	250.40	Revenue	Fisher Scientific UK Ltd
Communities, Leisure and Tourism	Community Development	Grants and contributions	Outside Scope Contributions Other Entities	29/07/2020	VI-025732	502.00	Revenue	Five One Taxis Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020	VI-024989	881.62	Revenue	Fluke UK Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	31/07/2020	VI-025816	1,000.00	Revenue	Focus Consultations 2010 LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/07/2020	VI-016339	1,645.80	Revenue	Footprint Ecology Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/07/2020	VI-024846	36,759.00	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	01/07/2020	VI-024845	34,687.63	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	07/07/2020	VI-025122	18,030.72	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	07/07/2020	VI-025123	359.31	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	07/07/2020	VI-025124	36,189.87	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	23/07/2020	VI-025910	19,051.55	Capital	Gasway Services Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	28/07/2020	VI-025922	4,092.00	Revenue	Genus IT
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/07/2020	VI-025682	4,120.00	Capital	Geosphere Environmental Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025162	2,419.20	Revenue	Giggleprint
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	10/07/2020	VI-024922	2,000.00	Revenue	Gill Associates
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	10/07/2020	VI-024973	620.00	Revenue	Gill Associates
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	14/07/2020	VI-023775	2,500.00	Revenue	Gill Associates
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	21/07/2020	VI-025613	10,000.00	Revenue	Gilbert Builders Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2020	VI-025953	503.62	Revenue	G & I Property Rentals
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2020	VI-025634	23,700.83	Capital	Glyn Hopkin Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	21/07/2020	VI-025645	1,465.00	Capital	Glyn Hopkin Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020	VI-024972	300.00	Revenue	Gompels
Resources	Management and Support	Supplies and Services	Legal Fees	08/07/2020	VI-020142	3,300.00	Revenue	Gotelee Solicitors
Resources	Management and Support	Supplies and Services	Legal Fees	08/07/2020	VI-025114	330.00	Revenue	Gotelee Solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025226	3,461.83	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025361	5,695.04	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/07/2020	VI-025983	5,050.40	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/07/2020	VI-026213	6,427.82	Revenue	Graham
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/07/2020	VI-026117	3,000.00	Revenue	Gunton Woodland Community Project
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	17/07/2020	VI-025604	511.00	Revenue	GW Rentals Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	14/07/2020	VI-025278	342.00	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/07/2020	VI-025817	1,676.80	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	28/07/2020	VI-025916	2,254.66	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/07/2020	VI-025818	520.13	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/07/2020	VI-026040	523.69	Revenue	Hales Group Limited
Deputy Leader and Economic Developm	Landguard	Premises Expenses	Other General Premises Expenses	01/07/2020	VI-024682	6,000.00	Revenue	Harwich Haven Authority
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	07/07/2020	VI-024887	1,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	14/07/2020	VI-025215	1,500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	24/07/2020	VI-025563	1,500.00	Capital	Hays Specialist Recruitment Ltd
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	16/07/2020	VI-023908	3,960.00	Revenue	Haymarket
Customer Services and Operational Part	Management and Support	Supplies and Services	Furniture and Equipment	21/07/2020	VI-025143	292.62	Revenue	Headset Sales Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/07/2020	VI-024734	693.60	Revenue	Hicks Flooring Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/07/2020	VI-025798	1,875.00	Revenue	High Associates
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	29/07/2020	VI-026060	543,773.19	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/07/2020	VI-025549	2,013.54	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	24/07/2020	VI-025895	7,553.00	Revenue	Housemark Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	31/07/2020	VI-025041	450.00	Revenue	HQN Limited

Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	07/07/2020	VI-025017	11,700.00	Revenue	Inovem Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/07/2020	VI-024714	1,000.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/07/2020	VI-024189	1,500.00	Revenue	Ipswich17 Good Neighbour Scheme
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/07/2020	VI-024917	1,000.00	Revenue	Ipswich YM Rugby Club
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	17/07/2020	VI-025590	600.00	Revenue	Isle of Anglesey County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	28/07/2020	VI-025775	3,961.25	Revenue	Adrian James Acoustics Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/2020	VI-024706	275.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/07/2020	VI-025897	650.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/07/2020	VI-024861	6,954.76	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2020	VI-024912	6,846.38	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025857	6,371.49	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/07/2020	VI-025987	4,585.96	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/07/2020	VI-025985	4,912.24	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	01/07/2020	VI-024547	254.23	Revenue	JLA Total Care Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	31/07/2020	VI-026102	3,144.70	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/07/2020	VI-024759	5,000.00	Revenue	Kesgrave Tennis Club
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/07/2020	VI-025555	2,135.19	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/07/2020	VI-025913	2,950.00	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/07/2020	VI-026115	479.00	Revenue	Kirkley St Peter with St John's Lowestoft
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	07/07/2020	VI-024696	3,750.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2020	VI-025086	250.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	21/07/2020	VI-025211	2,134.48	Revenue	Koris Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/07/2020	VI-025567	1,887.00	Revenue	P & JKW Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	07/07/2020	VI-024852	1,600.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	14/07/2020	VI-024931	2,000.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	24/07/2020	VI-025789	2,000.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	28/07/2020	VI-025815	14,300.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	28/07/2020	VI-025944	1,450.00	Revenue	Landmark Chambers
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	22/07/2020	VI-025778	2,000.00	Revenue	Learn Play Grow
Resources	Management and Support	Supplies and Services	Consultants	29/07/2020	VI-024669	3,213.30	Revenue	Lets Connect IT Solutions Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/07/2020	VI-025390	950.00	Revenue	Levington Village Hall
Housing	Homelessness	Premises Expenses	Rents Payable	08/07/2020	VI-021373	373.66	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	14/07/2020	VI-025835	1,355.51	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/07/2020	VI-025784	5,288.09	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/07/2020	VI-025785	2,242.30	Revenue	Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	21/07/2020	VI-025620	2,124.00	Revenue	Lofty Heights
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/07/2020	VI-025088	3,458.12	Revenue	Lowestoft Vision
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/07/2020	VI-025267	6,577.49	Revenue	Lowestoft Vision
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	28/07/2020	VI-025790	317.64	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/07/2020	VI-025465	2,663.70	Revenue	Mainman Supplies Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/07/2020	VI-024910	1,835.00	Revenue	Marlesford Community Council
Community Health	Port Health Authority	Supplies and Services	Stationery	07/07/2020	VI-024940	1,446.46	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/07/2020	VI-025208	2,565.00	Revenue	Meadowgreen Kennels
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/07/2020	VI-025248	2,858.75	Revenue	Meadowgreen Kennels
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/07/2020	VI-024821	649.80	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	07/07/2020	VI-024978	452.40	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	20/07/2020	VI-022984	4,599,092.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	03/07/2020	VI-024840	1,850.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	31/07/2020	VI-024747	2,975.00	Capital	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/07/2020	VI-023712	1,440.00	Capital	Mountain Builders
Community Health	Food and Safety	Supplies and Services	Other Ext Provided Services	21/07/2020	VI-024835	473.40	Revenue	Municipal Mutual Insurance
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020	VI-025034	431.46	Revenue	MuzaMedical
Transport	Parking Services	Supplies and Services	Stationery	07/07/2020	VI-024927	700.00	Revenue	Nagels UK Ltd
Transport	Parking Services	Supplies and Services	Stationery	28/07/2020	VI-025644	515.00	Revenue	Nagels UK Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	31/07/2020	VI-025350	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	14/07/2020	VI-025832	4,000.00	Revenue	Quadient UK Ltd - Formerly Neopost Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	07/07/2020	VI-024979	3,333.33	Revenue	New Anglia Local Enterprise Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/07/2020	VI-026119	1,100.00	Revenue	Newbourne Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/07/2020	VI-025642	366.16	Revenue	Nico Manufacturing Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	07/07/2020	VI-024898	6,163.09	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	31/07/2020	VI-026042	4,960.00	Revenue	Norfolk Stairlifts
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	07/07/2020	VI-024908	5,454.40	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	21/07/2020	VI-024760	782,730.00	Revenue	Suffolk Coastal Norse

Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	08/07/2020 VI-024816	265.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	17/07/2020 VI-025540	374.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	21/07/2020 VI-024745	689,737.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	22/07/2020 VI-025671	484.53	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	22/07/2020 VI-025686	503.45	Revenue	Waveney Norse
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	01/07/2020 VI-024594	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	03/07/2020 VI-024593	260.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/07/2020 VI-025689	442.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	31/07/2020 VI-026006	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	31/07/2020 VI-025982	260.12	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	31/07/2020 VI-025049	1,659.33	Revenue	Northumbrian Water Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	03/07/2020 VI-024831	10,000.00	Revenue	Notcutts Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Other General Premises Expenses	29/07/2020 VI-025091	458.29	Revenue	Novoboats Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	31/07/2020 VI-025140	1,492.15	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	31/07/2020 VI-024850	2,400.00	Revenue	OBS Scaffolding Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	21/07/2020 VI-025517	325.00	Revenue	Onesite
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/07/2020 VI-024854	348.24	Revenue	Orbit East Care & Repair
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/07/2020 VI-026116	750.00	Revenue	Orford & Gedgrave Parish Cncl
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/07/2020 VC-001025	-141,209.96	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/07/2020 VI-018038	141,209.96	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	01/07/2020 VI-024705	121,047.42	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Income not charged to Cost of Service	Capital Grants and Contributions (Govt & WGA)	01/07/2020 VC-001035	-55,141.29	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	31/07/2020 VC-001033	-14,366.18	Capital	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	31/07/2020 VI-026108	1,104.73	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	31/07/2020 VI-008065	14,366.18	Capital	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/07/2020 VI-025864	1,000.00	Revenue	The Otley Players
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	28/07/2020 VI-025893	268.00	Revenue	Pearce & Kemp Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/07/2020 VI-025791	742.00	Revenue	The Pear Tree Fund
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/07/2020 VI-026118	1,654.00	Revenue	The Pear Tree Fund
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Ext Provided Services	28/07/2020 VI-025943	13,070.00	Revenue	Pegasus Welfare Services
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	14/07/2020 VI-025280	833.82	Revenue	Phs Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/07/2020 VI-025388	5,566.00	Revenue	Pier Projects
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	28/07/2020 VI-025903	400.00	Revenue	Planning Officers Society
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	01/07/2020 VI-024598	346.00	Revenue	Planning Portal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/07/2020 VI-025145	5,500.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	28/07/2020 VI-025810	360.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/07/2020 VI-025435	704.28	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/07/2020 VI-025401	395.25	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/07/2020 VI-026061	3,574.82	Revenue	Polycastle NU-Span
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	29/07/2020 VI-025393	6,000.00	Revenue	Policy in Practice Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2020 VI-025566	11,457.03	Revenue	Port of Felixstowe
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	03/07/2020 VI-024839	2,321.58	Revenue	4Principles Construction Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	01/07/2020 VI-024802	3,984.20	Capital	ProSpec Electrical Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/07/2020 VI-025921	619.06	Revenue	ProSpec Electrical Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020 VI-025275	469.11	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/07/2020 VI-024828	3,924.53	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/07/2020 VI-024827	1,381.23	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/07/2020 VI-024957	2,921.99	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/07/2020 VI-025236	3,647.72	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/07/2020 VI-025244	730.99	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/07/2020 VI-025243	3,284.04	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/07/2020 VI-025602	2,581.54	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/07/2020 VI-024965	8,312.99	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/07/2020 VI-025609	6,101.25	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/07/2020 VI-025165	60,882.33	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/07/2020 VI-025166	10,716.96	Revenue	Pulse Fitness
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/07/2020 VI-024934	1,011.60	Revenue	QA Ltd
Resources	Management and Support	Supplies and Services	Software Maintenance	31/07/2020 VI-020875	9,040.00	Revenue	Real Asset Management Plc
Housing	Private Sector Housing	Third Party Payments	Other Agencies	14/07/2020 VI-025302	8,312.75	Revenue	Real Estates East Anglia Ltd
Customer Services and Operational Part	Management and Support	Employee Expenses	Recruitment Advertising	22/07/2020 VI-025736	269.00	Revenue	360 Resourcing
Planning and Coastal Management	Planning	Customer and Client Receipts	Vatable Charges To External Orgs	01/07/2020 VI-024675	5,000.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020 VI-025334	646.88	Revenue	Richmond Furniture Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/07/2020 VI-024967	375.00	Revenue	Richard Wills Training Associates

Resources	Management and Support	Employee Expenses	HR Corporate Training	07/07/2020	VI-024966	750.00	Revenue	Richard Walls Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	07/07/2020	VI-024968	750.00	Revenue	Richard Walls Training Associates
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025491	351.18	Revenue	Ridgeons
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/07/2020	VI-024695	4,806.00	Capital	Risk & Policy Analysts Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	07/07/2020	VI-024974	28,882.84	Revenue	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/07/2020	VI-025081	204,976.55	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	28/07/2020	VI-025899	12,741.25	Capital	Royal Haskoning Ltd
Community Health	Port Health Authority	Supplies and Services	Postages	07/07/2020	VI-024591	578.93	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	15/07/2020	VI-024371	1,138.78	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	15/07/2020	VI-025206	1,664.70	Revenue	Royal Mail
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/07/2020	VI-025342	266.42	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/07/2020	VI-025343	1,364.43	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/07/2020	VI-025345	586.10	Revenue	Santander Corporate Bank
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/07/2020	VI-025210	6,376.78	Revenue	Sanctuary Supported Living
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/07/2020	VI-025257	1,700.00	Capital	Allen Scott Landscape Architecture
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	24/07/2020	VI-025735	967.00	Revenue	Seletar Signs Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	29/07/2020	VI-026110	342.00	Revenue	Seletar Signs Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	17/07/2020	VI-025474	141,327.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	31/07/2020	VI-026027	20,257.17	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	03/07/2020	VI-024925	1,750.00	Revenue	Sentinel Enterprises Limited
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	03/07/2020	VI-024924	1,750.00	Revenue	Sentinel Enterprises Limited
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	07/07/2020	VI-024856	1,750.00	Revenue	Sentinel Enterprises Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/07/2020	VI-024891	520.00	Revenue	Sevenoaks Hostel
Deputy Leader and Economic Developm	Landguard	Premises Expenses	Contract Cleaning	01/07/2020	VI-024665	410.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	01/07/2020	VI-026062	3,550.00	Revenue	Six Pump Court
Planning and Coastal Management	Planning	Supplies and Services	Consultants	01/07/2020	VI-024806	6,369.82	Revenue	John Slater Planning Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/07/2020	VI-024657	449.89	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	08/07/2020	VI-024892	356.12	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025679	980.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	29/07/2020	VI-026087	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	24/07/2020	VI-025556	984.90	Revenue	Sodexo Motivation Solutions UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	21/07/2020	VI-025650	2,417.63	Revenue	Solo Housing
Housing	Homelessness	Supplies and Services	Consultants	31/07/2020	VI-025303	9,000.00	Revenue	Solo Housing
Housing	Homelessness	Supplies and Services	Consultants	31/07/2020	VI-023913	9,000.00	Revenue	Solo Housing
Resources	Management and Support	Supplies and Services	Health and Safety	10/07/2020	VI-025133	1,236.25	Revenue	Solopress
Resources	Management and Support	Supplies and Services	Health and Safety	10/07/2020	VI-025125	1,020.81	Revenue	Solopress
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	14/07/2020	VI-025268	700.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	14/07/2020	VI-025270	2,500.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/07/2020	VI-025879	1,577.00	Revenue	356 Squadron, Air Training Corps
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	08/07/2020	VI-024886	1,400.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/07/2020	VI-025808	940.00	Revenue	Station House Community Connections Ltd
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	17/07/2020	VI-025483	341.31	Revenue	Storetec Services Limited
Transport	Parking Services	Supplies and Services	Grants & Contributions Expenditure	07/07/2020	VI-024372	10,000.00	Revenue	Suffolk County Council
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	08/07/2020	VI-023607	12,857.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	15/07/2020	VI-025223	2,375.00	Revenue	Suffolk County Council
The Environment	Waste Management	Supplies and Services	Grants & Contributions Expenditure	24/07/2020	VI-025095	9,664.86	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	29/07/2020	VI-026099	9,816.19	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	31/07/2020	VI-025737	48,621.00	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	20/07/2020	VI-022510	1,997,367.57	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2020	VI-021253	9,840,697.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	20/07/2020	VI-022507	931,065.84	Revenue	Suffolk County Council
Housing	Homelessness	Employee Expenses	Redundancy/Compensation	07/07/2020	VI-024599	12,022.23	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/07/2020	VI-026047	735,546.75	Revenue	Suffolk County Council
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	29/07/2020	VI-025805	2,000.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/07/2020	VI-020866	1,631,437.00	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Economic Developm	Economic Funding	Supplies and Services	Grants & Contributions Expenditure	01/07/2020	VI-024651	13,300.00	Revenue	Suffolk Superfast Broadband Community Interest Co
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2020	VI-025951	1,700.00	Revenue	Suffolk Sight
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	03/07/2020	VI-024600	16,300.00	Revenue	SureCloud Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/07/2020	VI-025691	6,932.00	Capital	Swarco UK Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	07/07/2020	VI-024946	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/07/2020	VI-025353	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2020	VI-025973	398.67	Revenue	Taylor Properties Trading Limited
Community Health	Port Health Authority	Employee Expenses	Technical Training	01/07/2020	VI-025783	594.00	Revenue	Tech Data Ltd

Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	10/07/2020	VI-025386	364.40	Revenue	TechSmith Coporation
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	21/07/2020	VI-025683	11,520.00	Revenue	Thinkingplace
Planning and Coastal Management	Planning	Supplies and Services	Advertising	01/07/2020	VI-024814	256.02	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	03/07/2020	VI-024514	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2020	VI-025959	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2020	VI-025954	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2020	VI-025242	515.00	Revenue	Trustees 1971
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/07/2020	VI-025722	2,921.56	Revenue	Tusker
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/07/2020	VI-024681	1,211.00	Revenue	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/07/2020	VI-026050	1,522.50	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2020	VI-025997	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2020	VI-025979	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/07/2020	VI-026002	398.67	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/07/2020	VI-024661	446.80	Revenue	VBH (GB) Ltd
Customer Services and Operational Part	Management and Support	Transport Expenses	Vehicle Hire	01/07/2020	VI-021958	648.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Electricity	07/07/2020	VI-024167	4,473.41	Revenue	Vertas
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	07/07/2020	VI-024896	101,222.72	Revenue	Vertas
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Other Ext Provided Services	01/07/2020	VI-023008	115,449.23	Revenue	Vertas
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	03/07/2020	VI-024858	2,200.00	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	14/07/2020	VI-025102	821.25	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	14/07/2020	VI-025155	4,035.45	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	14/07/2020	VI-025101	3,130.30	Revenue	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/07/2020	VI-025103	1,052.50	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	24/07/2020	VI-025100	1,357.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	28/07/2020	VI-025652	1,600.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025161	429.00	Revenue	Viking Industrial Estate
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/07/2020	VI-025804	1,600.00	Revenue	Visit Deben Peninsula CIC
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	17/07/2020	VI-024803	1,573.10	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025329	339.28	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025321	267.96	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/07/2020	VI-025315	267.38	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025461	467.96	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025490	356.16	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025459	269.29	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/07/2020	VI-025457	281.88	Revenue	P W Waters Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Water	07/07/2020	VC-000798	-939.05	Revenue	Wave
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Water	07/07/2020	VI-011411	939.05	Revenue	Wave
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Water	07/07/2020	VC-000781	-655.67	Revenue	Wave
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Water	07/07/2020	VI-024195	632.15	Revenue	Wave
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/07/2020	VI-025297	267.50	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	29/07/2020	VI-026054	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/07/2020	VI-025969	375.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/07/2020	VI-025968	375.00	Revenue	Waveney Decorators Limited
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/07/2020	VI-024860	1,008.00	Capital	Wolseley UK Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	21/07/2020	VI-024893	4,824.30	Revenue	Worlingham Community Facility
Resources	Management and Support	Employee Expenses	Medical Fees	14/07/2020	VI-024851	835.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	21/07/2020	VI-025222	624.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	24/07/2020	VI-025844	675.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	24/07/2020	VI-025900	400.00	Revenue	Wrightway Health Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	29/07/2020	VI-025938	353.66	Revenue	Unicorn Ingredients Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	31/07/2020	VI-026137	688.00	Revenue	South and Son
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/07/2020	VI-024918	1,000.00	Revenue	Young People Taking Action
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	28/07/2020	VI-025920	518.82	Revenue	Zip Water UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/07/2020	VI-025381	417.14	Revenue	Zoom
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Other Ext Provided Services	21/07/2020	VI-025593	1,674.00	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/07/2020	VI-025284	5,000.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/07/2020	VI-025348	1,140.00	Revenue	The Ace Project
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/07/2020	VI-025392	5,775.00	Revenue	ActivLives
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/07/2020	VI-025726	6,000.00	Revenue	John Le Vay Cancer Support and Information Centre

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/07/2020	VI-025624	950.00	Revenue	Catch 22 Suffolk Positive Futures
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	31/07/2020	VI-025803	2,126.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/07/2020	VI-025630	600.00	Revenue	East Suffolk Pulmonary Rehab
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/07/2020	VI-025291	3,900.00	Revenue	Elatus Sports C.I.C
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	03/07/2020	VI-024849	1,150.50	Revenue	Flexoshop
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/07/2020	VI-025349	3,522.94	Revenue	Footstars
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2020	VI-025470	360.00	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/07/2020	VI-025254	2,605.00	Revenue	I Can Run CIC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2020	VI-025218	899.00	Revenue	Indigo Ross Design & Print
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/07/2020	VI-025942	1,992.00	Revenue	Ipswich Boxing Club
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/07/2020	VI-025265	920.00	Revenue	Orwell Panthers AC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/07/2020	VI-025552	2,717.00	Revenue	Spot Wellbeing
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/07/2020	VI-025612	6,347.00	Revenue	Waveney Gymnastics Club
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/07/2020	VI-025658	4,091.00	Revenue	West Suffolk Community Cardiac Rehab Team
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/07/2020	VI-025394	2,271.00	Revenue	My Wish Charity- West Suffolk NHS Foundation 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.