

Period 6 September 2020

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	08/09/2020	VI-026408	4,039.20	Revenue	AA Electrical
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/09/2020	VI-027057	1,014.60	Revenue	Acme Seals Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/09/2020	VI-027744	2,449.84	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/09/2020	VI-028199	308.63	Revenue	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	29/09/2020	VI-009558	1,125.00	Revenue	Albourne Property Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-028095	107,500.00	Revenue	Aldeburgh Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-028096	3,500.00	Revenue	Alderton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-010451	4,000.00	Revenue	Aldringham-cum-Thorpe PC
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	11/09/2020	VI-027146	8,145.00	Revenue	JA Allen Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2020	VI-027643	354.06	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	09/09/2020	VI-027653	2,457.40	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2020	VI-027669	283.30	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2020	VI-027672	355.74	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/09/2020	VI-027705	358.21	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2020	VI-027623	750.00	Revenue	St Andrews Church & Community Centre
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	04/09/2020	VI-024810	6,322.50	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	04/09/2020	VI-024920	6,322.50	Revenue	Anglia Care Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/09/2020	VI-027955	1,400.00	Revenue	Animal Courses Direct
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/09/2020	VI-027098	288.40	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	22/09/2020	VI-027986	365.50	Revenue	Arena Partnership Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014414	1,500.00	Revenue	Ashby Herringfleet & Somerleyton P C
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/09/2020	VI-027431	575.63	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/09/2020	VI-027855	1,135.90	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	18/09/2020	VI-028077	1,366.16	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/09/2020	VI-028214	932.51	Revenue	A & S Recruitment
Planning and Coastal Management Leader	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/09/2020	VI-028161	37,031.50	Capital	Associated British Ports
Planning and Coastal Management	Growth Programme Partnership	Employee Expenses	Other Indirect Employee Expenses	04/09/2020	VI-027450	1,562.00	Revenue	Babergh District Council
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	09/09/2020	VI-027710	7,525.00	Revenue	Babergh District Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-010908	4,845.90	Revenue	Badingham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	18/09/2020	VI-028021	395.00	Revenue	Bailey International Steeplejack Co Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/09/2020	VI-027462	223,599.66	Capital	Balfour Beatty Civils Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/09/2020	VI-028312	414,216.06	Capital	Balfour Beatty Civils Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011106	613.77	Revenue	Barsham & Shipmeadow Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011105	1,387.75	Revenue	Barnby Parish Council
Communities, Leisure and Tourism Leader	Concessions	Holding Account - Cash Out	Capital Expenditure	29/09/2020	VI-028294	110,207.47	Capital	Barnes Construction (a division of the Barnes Grou
Resources	Management and Support	Supplies and Services	Legal Fees	08/09/2020	VI-027682	6,524.00	Revenue	Battens Solicitors Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011107	3,825.00	Revenue	Bawdsey Parish Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/09/2020	VI-015257	1,320.00	Revenue	Beccles Business & Tourism Association
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011108	58,426.00	Revenue	Beccles Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011580	4,500.00	Revenue	Benhall & Sternfield Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	08/09/2020	VI-027694	798.00	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	22/09/2020	VI-028090	843.50	Revenue	Mareth Bennett
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	30/09/2020	VC-000262	-1,600.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	30/09/2020	VI-019606	1,900.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	04/09/2020	VI-026830	18,893.80	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/09/2020	VI-016574	31,818.50	Capital	BDB Pitmans LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011159	2,500.00	Revenue	Blaxhall Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	08/09/2020	VI-027660	82,851.73	Capital	Blakedown Landscapes Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	25/09/2020	VI-016343	72,250.15	Capital	Blakedown Landscapes Ltd
Leader	Growth Programme Partnership	Employee Expenses	Recruitment Advertising	22/09/2020	VI-028160	348.00	Revenue	Bluetownonline Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011432	4,611.41	Revenue	Blundeston and Flixton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011517	1,500.00	Revenue	Blyford and Sotherton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011346	3,975.00	Revenue	Blythburgh Parish Council

Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/09/2020	VI-027752	13,751.37	Capital	BMS (East Anglia) Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	21/09/2020	VI-028244	799.32	Revenue	Bottomline
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011423	2,000.00	Revenue	Boyton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011341	3,000.00	Revenue	Bramfield & Thorington PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011301	1,535.66	Revenue	Brampton With Stoven Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011335	1,750.00	Revenue	Brandeston Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/09/2020	VI-027856	4,497.50	Revenue	Scott Bradbury Limited
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-024837	920.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VC-000980	-57,991.00	Revenue	Breckland Council
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-024836	1,008.00	Revenue	Breckland Council
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-024838	6,760.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-024894	1,965.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-024962	18,166.42	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-026464	18,166.42	Revenue	Breckland Council
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-026630	3,080.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-027703	18,166.42	Revenue	Breckland Council
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	09/09/2020	VI-027701	4,618.95	Revenue	Breckland Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011169	2,714.37	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-027898	440.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-027899	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-027900	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2020	VI-027504	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	29/09/2020	VI-028167	653.89	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2020	VI-028168	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	29/09/2020	VI-028207	411.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2020	VI-028208	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2020	VI-028209	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	29/09/2020	VI-028210	766.44	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	29/09/2020	VI-028220	526.26	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2020	VI-028221	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/09/2020	VI-028260	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/09/2020	VI-027494	290.00	Revenue	Breckland Industrial Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/09/2020	VI-027494	290.00	Revenue	Breckland Industrial Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011279	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	08/09/2020	VI-027269	2,329.00	Revenue	British Standards Institution
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011806	2,910.00	Revenue	Bromeswell Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012007	1,450.00	Revenue	Bruisyard Parish Council
Communities, Leisure and Tourism	Concessions	Supplies and Services	Consultants	29/09/2020	VI-026091	3,030.00	Revenue	Bruizer Creative Film & Video
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	11/09/2020	VI-027815	1,100.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	11/09/2020	VI-027814	831.76	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	11/09/2020	VI-027785	1,170.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	15/09/2020	VI-027981	710.00	Revenue	British Telecommunications plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2020	VI-027624	1,000.00	Revenue	Buckleham & Foxhall Village Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011646	4,550.00	Revenue	Buckleham Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	23/09/2020	VI-009688	750.00	Revenue	Building Partnerships Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	23/09/2020	VI-015420	8,750.00	Revenue	Building Partnerships Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-028101	62,498.50	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	09/09/2020	VI-027451	1,298.00	Revenue	Bunzl Cleaning & Hygiene Supplies
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	22/09/2020	VI-027908	630.00	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	30/09/2020	VC-001148	-250.00	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	30/09/2020	VI-028363	323.40	Revenue	Bunzl Cleaning & Hygiene Supplies
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012000	1,407.43	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	22/09/2020	VI-028131	377.16	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	22/09/2020	VI-028006	441.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	29/09/2020	VI-028284	325.02	Revenue	Calor Gas Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011976	2,750.00	Revenue	Campsea Ashe Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	29/09/2020	VI-028285	476.76	Revenue	Capita Business Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011961	28,811.03	Revenue	Carlton Colville Town Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	04/09/2020	VI-027513	46,716.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	04/09/2020	VI-027307	3,642.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	04/09/2020	VI-027323	3,900.00	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Telephone Calls/Data/Broadband	04/09/2020	VI-027512	251.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	11/09/2020	VI-027849	258.98	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/09/2020	VI-027605	1,146.26	Revenue	CCS Media Limited

Community Health Leader	Port Health Authority	Supplies and Services	Hardware Purchases	15/09/2020	VI-027604	269.04	Revenue	CCS Media Limited
Community Health	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	15/09/2020	VI-028009	451.20	Revenue	CCS Media Limited
Housing Revenue Account	Port Health Authority	Supplies and Services	Hardware Purchases	18/09/2020	VI-027991	2,008.75	Revenue	CCS Media Limited
Community Health	HRA Supervision and Management	Supplies and Services	Hardware Purchases	22/09/2020	VI-028191	13,952.24	Revenue	CCS Media Limited
Housing Revenue Account	Port Health Authority	Supplies and Services	Hardware Purchases	25/09/2020	VI-028216	575.09	Revenue	CCS Media Limited
Resources	HRA Supervision and Management	Supplies and Services	Hardware Purchases	29/09/2020	VI-028293	1,489.20	Revenue	CCS Media Limited
Deputy Leader and Economic Development	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011935	2,850.00	Revenue	Charsfield Parish Council
Deputy Leader and Economic Development	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	02/09/2020	VI-027428	7,562.50	Capital	Charmasson Management Consultants
Housing	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	22/09/2020	VI-025928	7,031.25	Capital	Charmasson Management Consultants
Housing	Homelessness	Premises Expenses	Rents Payable	16/09/2020	VI-027336	840.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/09/2020	VI-027337	520.00	Revenue	Chequers Hotel Ltd
Resources	Homelessness	Premises Expenses	Rents Payable	16/09/2020	VI-027404	510.00	Revenue	Chequers Hotel Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/09/2020	VI-009861	840.00	Revenue	Chequers Hotel Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011954	1,625.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011920	400.00	Revenue	Chillesford Parish Meeting
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	22/09/2020	VI-028166	3,774.14	Revenue	Chronologic Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	15/09/2020	VI-027958	2,000.00	Revenue	CIFAS
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/09/2020	VI-027443	1,372.30	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	02/09/2020	VI-027444	2,186.49	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2020	VI-027506	4,703.55	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	08/09/2020	VI-027508	1,832.62	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/09/2020	VI-027825	1,540.21	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-028026	2,264.91	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-028133	1,607.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-028134	1,607.23	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-028135	2,360.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/09/2020	VI-028151	1,567.56	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/09/2020	VI-028197	2,142.50	Revenue	City Electrical Factors Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/09/2020	VI-027467	63,900.00	Revenue	Citizens Advice, Leiston, Saxmundham and District
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	30/09/2020	VI-018431	1,156.33	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/09/2020	VI-027799	871.91	Revenue	Cleveland Joinery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/09/2020	VI-027800	824.55	Revenue	Cleveland Joinery
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2020	VI-004465	250.00	Revenue	Clearabee
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011830	2,250.00	Revenue	Clopton Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	04/09/2020	VI-027505	307.00	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	25/09/2020	VI-015137	15,368.05	Revenue	Park Now Limited
Transport	Parking Services	Supplies and Services	Software Maintenance	11/09/2020	VI-026409	1,140.03	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	04/09/2020	VI-027055	700.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	04/09/2020	VI-027475	690.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	04/09/2020	VI-027478	1,940.00	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	08/09/2020	VI-027480	13,485.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	18/09/2020	VI-027476	340.00	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	23/09/2020	VI-027887	450.00	Revenue	Columbus Plumbing & Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/09/2020	VI-027171	1,152.50	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/09/2020	VI-027414	4,802.00	Revenue	Concept Life Sciences
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/09/2020	VI-027845	2,535.00	Revenue	Concept Life Sciences
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	08/09/2020	VI-027661	469.63	Revenue	Concertus Design & Property Consultants Limited
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	22/09/2020	VI-015766	783.07	Revenue	Concertus Design & Property Consultants Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/09/2020	VI-027740	342.40	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/09/2020	VI-027741	426.50	Revenue	V C Cooke
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	25/09/2020	VI-027739	559.44	Revenue	V C Cooke
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011866	5,000.00	Revenue	Cookley & Walpole Parish Council
Resources	Management and Support	Employee Expenses	Contract Staff	04/09/2020	VI-027463	11,000.00	Revenue	Barry Cornelius Associates
Resources	Management and Support	Employee Expenses	Contract Staff	25/09/2020	VI-016785	10,000.00	Revenue	Barry Cornelius Associates
Leader	Management and Support	Supplies and Services	Legal Fees	04/09/2020	VI-026808	450.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	04/09/2020	VI-026809	450.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	04/09/2020	VI-027511	810.00	Revenue	Cornerstone Barristers
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-011815	3,230.00	Revenue	Corton Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	29/09/2020	VI-027871	2,477.46	Revenue	CPRAS
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-028099	1,750.00	Revenue	Cratfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012298	1,303.50	Revenue	Cretingham, Hoo & Monewden Parish Council
The Environment	Waste Management	Supplies and Services	External Printing	22/09/2020	VI-027468	5,894.85	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	22/09/2020	VI-026130	8,740.00	Revenue	Cross Media Print and Digital

The Environment	Waste Management	Supplies and Services	External Printing	22/09/2020	VI-026129	6,381.81	Revenue	Cross Media Print and Digital
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	25/09/2020	VI-027780	753.78	Revenue	CSI Ltd
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	30/09/2020	VI-016096	700.00	Revenue	The Cultural Engine CIC
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	15/09/2020	VI-027975	11,563.48	Revenue	Daisy Communications Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012281	2,830.00	Revenue	Darsham Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	29/09/2020	VI-028286	2,000.00	Revenue	Darren Breeze Woodturning
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	23/09/2020	VI-027850	1,490.00	Revenue	Data Stox Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	15/09/2020	VI-027784	3,935.46	Capital	Dell Corporation Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Software Purchases	22/09/2020	VI-028066	4,051.87	Revenue	Democracy Counts Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012181	4,999.00	Revenue	Dennington Parish Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	22/09/2020	VI-015187	900.00	Revenue	Destination Research Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/09/2020	VI-010194	6,600.00	Revenue	Deyton Bell Limited
Community Health	Licensing	Supplies and Services	Legal Fees	30/09/2020	VI-028316	440.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/09/2020	VI-027342	3,350.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	18/09/2020	VI-027343	3,920.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020	VI-028265	398.67	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020	VI-028271	398.67	Revenue	Dream Installation Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012236	1,000.00	Revenue	Dunwich Parish Meeting
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012164	6,613.50	Revenue	Earl Soham Parish Council
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	08/09/2020	VI-026752	9,119.06	Revenue	East of England Local Government Association
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Legal Fees	25/09/2020	VI-015967	7,155.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	08/09/2020	VI-027631	51,084.57	Revenue	East Suffolk IDB
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012108	4,577.35	Revenue	Easton Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	22/09/2020	VI-027765	500.00	Revenue	East Commercial Chartered Surveyors
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	04/09/2020	VI-027530	2,271.30	Revenue	Eastpoint
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	04/09/2020	VI-027531	19,825.30	Revenue	Eastpoint
Transport	Parking Services	Premises Expenses	Rents Payable	29/09/2020	VI-015419	590.50	Revenue	Eddisons Commercial Property Management
Planning and Coastal Management	Planning	Supplies and Services	Consultants	29/09/2020	VI-021376	3,080.00	Revenue	David Edleston
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	04/09/2020	VI-027472	1,166.40	Revenue	EMS Cargo Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	11/09/2020	VI-027853	2,210.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	11/09/2020	VI-027794	370.00	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	25/09/2020	VI-028223	459.03	Revenue	M English Security Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	22/09/2020	VI-016211	1,879.90	Revenue	EOL IT Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	29/09/2020	VI-016226	684.50	Revenue	EOL IT Services
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	04/09/2020	VI-027123	304.09	Revenue	E.ON
Housing	Homelessness	Supplies and Services	Furniture and Equipment	02/09/2020	VI-027028	377.50	Revenue	ESPO
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/09/2020	VI-027466	291.32	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/09/2020	VI-027477	259.99	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2020	VI-027479	256.93	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	09/09/2020	VI-027771	2,250.00	Revenue	Evie and Sam Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012109	4,565.00	Revenue	Eyke Parish Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	09/09/2020	VI-027857	386.54	Revenue	Facebook Ireland Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012064	300,285.00	Revenue	Felixstowe Town Council
Resources	Industrial Estates	Supplies and Services	Consultants	30/09/2020	VI-015080	720.00	Revenue	Fenn Wright
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/09/2020	VI-027544	8,235.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	08/09/2020	VI-027620	11,503.00	Revenue	FERA
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	25/09/2020	VC-000034	-1,780.80	Revenue	Firmstep
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	25/09/2020	VI-027846	1,575.00	Revenue	Firmstep
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012030	750.00	Revenue	Flixton St Cross and St Margarets PC
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	25/09/2020	VI-028242	5,920.00	Revenue	Fluid
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	25/09/2020	VI-028240	35,940.00	Revenue	Fluid
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	25/09/2020	VI-028238	14,827.10	Revenue	Fluid
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	25/09/2020	VI-028237	26,418.18	Revenue	Fluid
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	02/09/2020	VI-027058	400.00	Capital	Focus Washrooms
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	16/09/2020	VI-027699	6,500.00	Revenue	Focus Consultations 2010 LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/09/2020	VI-016516	6,014.60	Revenue	John Ford Group Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012044	78,598.00	Revenue	Framlingham Town Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	30/09/2020	VI-015654	1,850.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Community Development	Supplies and Services	Advertising	18/09/2020	VI-028065	381.66	Revenue	Joshua Freemantle Ltd T/a Joshua Freemantle Photog
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020	VI-015191	4,000.00	Revenue	Friends of Felixstowe Library
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012491	3,834.61	Revenue	Friston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-012329	1,250.00	Revenue	Frostenden Uggeshall & Sth Cove P C
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/09/2020	VI-027483	36,814.48	Revenue	Gasway Services Limited

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	24/09/2020 VI-028305	2,391.63	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/09/2020 VI-028304	20,046.25	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	24/09/2020 VI-028307	24,568.08	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/09/2020 VI-028303	43,660.42	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	25/09/2020 VI-021950	357.33	Revenue	Geodesys
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Surveyor Fees	25/09/2020 VI-009381	3,675.00	Revenue	S J Geomatics Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020 VI-028279	503.62	Revenue	G & I Property Rentals
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012349	1,750.00	Revenue	Gisleham Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	16/09/2020 VI-028241	395.14	Revenue	Global payments
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/09/2020 VI-028194	2,235.00	Revenue	Go Access Distribution Ltd
Housing	Private Sector Housing	Supplies and Services	Legal Fees	04/09/2020 VI-026316	440.00	Revenue	Gotelee Solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/09/2020 VC-001107	-354.57	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/09/2020 VI-027449	9,497.04	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/09/2020 VI-027990	5,645.74	Revenue	Graham
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020 VI-015192	2,000.00	Revenue	Great Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013016	2,410.00	Revenue	Great Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012962	2,472.50	Revenue	Great Glemham Parish Council
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Grounds Maintenance - Other	02/09/2020 VI-027430	10,000.00	Revenue	Greener Growth CIC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012892	9,900.00	Revenue	Grundisburgh & Culpho PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/09/2020 VI-027448	985.00	Revenue	Gunton Baptist Church
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012891	3,650.00	Revenue	Hacheston Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/09/2020 VI-027453	2,574.68	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	16/09/2020 VI-027982	2,853.61	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	23/09/2020 VI-015088	2,792.72	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	29/09/2020 VI-028302	2,297.62	Revenue	Hales Group Limited
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/09/2020 VI-027988	1,500.00	Revenue	Halesworth Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-028119	58,320.57	Revenue	Halesworth Town Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	25/09/2020 VI-015496	10,000.00	Revenue	Halesworth Volunteer Centre
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	29/09/2020 VI-028203	2,482.41	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/09/2020 VI-028030	325.17	Revenue	Harding's Decorations
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012877	4,237.57	Revenue	Hasketon Parish Council
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/09/2020 VI-027266	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/09/2020 VI-027405	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/09/2020 VI-027676	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020 VI-027436	1,775.00	Revenue	Henstead With Hulver St Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012888	2,000.00	Revenue	Henstead With Hulver St Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012842	2,218.81	Revenue	Heveningham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/09/2020 VI-028193	1,105.60	Revenue	Hicks Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	04/09/2020 VI-027545	535,307.15	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	09/09/2020 VI-027769	705.64	Revenue	HM Revenue & Customs
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012862	16,070.00	Revenue	Hollesley Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020 VI-028189	500.00	Revenue	Holton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012720	7,175.00	Revenue	Holton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012841	1,757.00	Revenue	Homersfield Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	22/09/2020 VI-027764	2,034.40	Revenue	Hudson Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	22/09/2020 VI-015184	3,030.21	Revenue	Hudson Architects
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012578	3,184.93	Revenue	Huntingfield Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	29/09/2020 VI-028358	339.00	Revenue	John Hutchings Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	08/09/2020 VI-027345	260.00	Revenue	Ichthus
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	25/09/2020 VI-020147	3,700.00	Revenue	IDOX Software Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012631	750.00	Revenue	Iken Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014407	1,003.23	Revenue	Ilketshall St Andrew Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014360	375.00	Revenue	Ilketshall St Margaret Parish
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	22/09/2020 VI-015818	1,950.00	Revenue	inovem Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	11/09/2020 VI-027839	2,149.10	Capital	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/09/2020 VI-027420	576.20	Revenue	Interior Panel Systems Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	01/09/2020 VI-002465	3,480.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2020 VI-027870	616.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2020 VI-027873	671.72	Revenue	Ipswich Borough Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	22/09/2020 VI-015050	10,778.90	Capital	Jacobs UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	02/09/2020 VI-027424	23,700.00	Revenue	J C Building Services
Housing Revenue Account	HRA Rental Income	Supplies and Services	Furniture and Equipment	08/09/2020 VI-027498	3,568.67	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	08/09/2020 VI-027509	2,183.20	Revenue	Jewson

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/09/2020 VI-028029	5,792.06	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	25/09/2020 VI-028202	3,714.42	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	22/09/2020 VI-027753	254.23	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	25/09/2020 VI-028256	1,590.00	Revenue	Keep Britain Tidy
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013180	10,750.00	Revenue	Kelsale-cum-Carlton PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012502	151,000.00	Revenue	Kesgrave Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/09/2020 VI-027461	593.20	Revenue	Kesgrave War Memorial Community Centre
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-012513	59,844.28	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2020 VI-027625	350.00	Revenue	Kesgrave Community Enterprise
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013146	2,357.50	Revenue	Kettleburgh Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	25/09/2020 VI-016655	4,991.89	Revenue	Keysource Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	15/09/2020 VI-027907	15,288.04	Revenue	Trustees of Kirkley Pools Land Estate
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013159	10,602.50	Revenue	Kirton & Falkenham PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013071	8,400.00	Revenue	Knodishall Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	04/09/2020 VI-026635	2,785.82	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/09/2020 VI-027692	2,920.69	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	22/09/2020 VI-028061	250.00	Revenue	Koris Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	04/09/2020 VI-027061	750.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	04/09/2020 VI-027423	1,650.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	08/09/2020 VI-027473	7,500.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	11/09/2020 VI-027858	800.00	Revenue	Landmark Chambers
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	25/09/2020 VC-001002	-6,730.77	Revenue	LDA Design
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	25/09/2020 VI-026383	5,600.00	Revenue	LDA Design
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	25/09/2020 VI-009884	1,797.00	Revenue	LDA Design
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/09/2020 VI-028320	327.30	Revenue	Leaders Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013138	152,500.00	Revenue	Leiston-cum-Sizewell Town Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	04/09/2020 VI-027538	291.82	Revenue	Leiston & District Swimming
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013060	600.00	Revenue	Letheringham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013061	4,370.00	Revenue	Levington & Stratton Hall PC
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	30/09/2020 VI-025239	330.00	Revenue	Lewes District Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013043	4,500.00	Revenue	Little Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013044	1,900.00	Revenue	Little Glemham Parish Council
Leader	Corporate Management	Supplies and Services	Bank Fees	14/09/2020 VI-028177	1,977.21	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/09/2020 VI-028555	1,598.62	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/09/2020 VI-028550	4,975.48	Revenue	Lloyds Bank Group
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013041	850.00	Revenue	Lound Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013042	918,865.50	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/09/2020 VI-027702	5,149.23	Revenue	Lowestoft Vision
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	11/09/2020 VI-027491	500.00	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/09/2020 VI-028148	317.64	Revenue	Macfarlane Group UK Ltd
Community Health	Food and Safety	Supplies and Services	Clothing & Uniforms	29/09/2020 VI-028211	1,510.63	Revenue	Mainman Supplies Ltd
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	08/09/2020 VI-027611	10,268.20	Revenue	Maritime Cargo Processing plc
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013039	1,500.00	Revenue	Marlesford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013040	70,248.50	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2020 VI-027622	1,700.00	Revenue	1st Martlesham Scout Group
Community Health	Port Health Authority	Supplies and Services	General Purchases	23/09/2020 VI-015833	615.00	Revenue	Marine Auto Electrics
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	04/09/2020 VI-027282	1,675.62	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	18/09/2020 VI-010087	2,827.10	Revenue	Meadowgreen Kennels
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013768	43,474.08	Revenue	Melton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013038	753.68	Revenue	Mettingham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-013689	3,252.50	Revenue	Middleton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/09/2020 VI-027901	261.60	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	11/09/2020 VI-027841	2,505.60	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	21/09/2020 VI-022987	4,088,083.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	04/09/2020 VI-027433	892.50	Capital	MLM Consulting Engineers Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Surveyor Fees	29/09/2020 VI-027426	2,000.00	Revenue	MLM Consulting Engineers Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	29/09/2020 VI-028162	1,333.90	Revenue	Mogo
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	30/09/2020 VI-027429	2,000.00	Revenue	Morley Riches & Ablewhite
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Consultants	25/09/2020 VI-016775	6,666.67	Revenue	Mosaic Futures Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	08/09/2020 VI-027294	2,308.22	Revenue	Mott MacDonald Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	30/09/2020 VI-024093	4,396.00	Revenue	Mountain Builders
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/09/2020 VI-027163	2,700.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/09/2020 VI-027989	285.00	Revenue	Munnings Supplies Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/09/2020	VI-027987	285.00	Revenue	Munnings Supplies Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013707	2,250.00	Revenue	Mutford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013661	4,750.00	Revenue	Nacton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/09/2020	VI-027756	2,450.00	Revenue	N & C Building Products Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	30/09/2020	VI-012012	621.00	Revenue	Need 2 Store Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013670	2,625.00	Revenue	Newbourne Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/09/2020	VI-027465	433.28	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020	VI-028017	4,000.00	Revenue	Nicholas Everitt Park Trust
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	11/09/2020	VI-027704	5,454.40	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	11/09/2020	VI-027860	1,302.55	Revenue	Suffolk Coastal Norse
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013487	1,450.00	Revenue	North Cove Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/09/2020	VI-012009	11,527.00	Revenue	North East Suffolk Citizens Advice Bureau
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	25/09/2020	VI-028169	437.36	Revenue	Northgate Vehicle Hire Ltd
Communities, Leisure and Tourism	Beach	Current Liabilities	Creditors - Contract Retention	18/09/2020	VI-027872	209,672.81	Revenue	M S Oakes Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/09/2020	VI-027522	591.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/09/2020	VI-027521	505.50	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/09/2020	VI-027519	4,998.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	22/09/2020	VI-016469	902.19	Revenue	Orbit East Care & Repair
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013559	14,000.00	Revenue	Orford & Gedgrave Parish Cncl
Housing	Homelessness	Premises Expenses	Rents Payable	02/09/2020	VI-027082	776.37	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	02/09/2020	VI-027083	2,431.99	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	23/09/2020	VI-026921	77,313.57	Capital	Orwell Housing Association
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013424	2,401.77	Revenue	Otley Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013389	106,990.50	Revenue	Oulton Broad Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013461	12,500.00	Revenue	Oulton Parish Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	29/09/2020	VI-026416	780.00	Revenue	The Outdoor Education Compnay
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013410	2,925.00	Revenue	Parham Parish Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	29/09/2020	VI-028321	800.00	Revenue	Parker Developments (East Anglia) Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/09/2020	VI-027293	18,000.00	Capital	Parkers Pitches
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	18/09/2020	VI-007818	356.25	Revenue	Paton and Lee
Resources	Management and Support	Supplies and Services	Publication Expense	29/09/2020	VI-020880	483.25	Revenue	PDP Journals
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	02/09/2020	VI-027397	889.00	Revenue	Pearce & Kemp Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013423	5,978.69	Revenue	Peasenhall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013388	1,250.00	Revenue	Pettistree Parish Council
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	25/09/2020	VI-006467	3,200.00	Capital	Plaice Design Company Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013200	4,000.00	Revenue	Playford Parish Council
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	04/09/2020	VI-027529	4,620.00	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/09/2020	VI-027904	4,338.85	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	04/09/2020	VI-027535	22,165.45	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	04/09/2020	VI-027541	2,856.44	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	11/09/2020	VI-027772	14,944.80	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	25/09/2020	VI-028170	750.00	Revenue	Precision Pipework Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	29/09/2020	VI-023590	500.00	Revenue	Premier Toilet Hire Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	29/09/2020	VI-023656	550.00	Revenue	Premier Toilet Hire Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	18/09/2020	VI-027964	2,500.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	18/09/2020	VI-027965	2,000.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	18/09/2020	VI-027966	4,000.00	Revenue	Prettys Solicitors LLP
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	18/09/2020	VI-028067	484.10	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	15/09/2020	VI-027983	4,525.04	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/09/2020	VI-028094	11,660.77	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	18/09/2020	VI-028140	7,378.46	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/09/2020	VI-027867	10,716.96	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	22/09/2020	VI-027999	645.40	Revenue	Purcell Architecture Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	22/09/2020	VI-015132	8,002.75	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	02/09/2020	VI-027474	1,900.00	Revenue	Red 7 Inshore Diving Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013286	1,400.00	Revenue	Rendham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013338	73,318.50	Revenue	Rendlesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014079	14,500.00	Revenue	Reydon Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	30/09/2020	VI-018042	4,752.28	Revenue	RICOH UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	15/09/2020	VI-027903	932.96	Revenue	Ridgeons
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014081	3,500.00	Revenue	Ringsfield and Weston Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	04/09/2020	VI-027542	168,897.17	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/09/2020	VI-027664	153,902.49	Capital	Rock Merchating Ltd

Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/09/2020	VI-027665	26,610.03	Capital	Rock Merchating Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	18/09/2020	VI-027695	13,269.06	Revenue	Rock Merchating Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	02/09/2020	VI-027492	9,897.50	Capital	Royal Haskoning Ltd
Community Health	Port Health Authority	Supplies and Services	Postages	24/09/2020	VI-027607	655.37	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	25/09/2020	VI-015078	1,573.95	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	25/09/2020	VI-027334	1,067.82	Revenue	Royal Mail
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013932	1,865.89	Revenue	Rumburgh Parish Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	16/09/2020	VI-008973	45,200.00	Revenue	Rushmere St Andrew PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013936	61,500.00	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020	VI-015193	1,270.00	Revenue	Salvation Army Central Trust
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/09/2020	VI-027895	524.36	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/09/2020	VI-027896	1,214.24	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	18/09/2020	VI-027778	5,995.00	Revenue	Savills
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/09/2020	VI-027528	3,024.00	Revenue	Saxmundham Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013808	112,250.00	Revenue	Saxmundham Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-013896	2,573.50	Revenue	Saxtead Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	09/09/2020	VI-027783	2,500.00	Revenue	Allen Scott Landscape Architecture
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	25/09/2020	VI-015480	19,450.00	Revenue	Secon Cyber Security Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	23/09/2020	VI-027795	7,791.91	Revenue	Sentinel Leisure Trust
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014470	3,772.13	Revenue	Shadingfield Sott Willingham Ellough PC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/09/2020	VI-015136	19,644.52	Revenue	Shaw Trust Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014525	2,222.04	Revenue	Shottisham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014467	875.00	Revenue	Sibton Parish Council
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	08/09/2020	VI-027629	5,662.17	Capital	Signway Supplies (Datchet) Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Advertising	08/09/2020	VI-027600	24,917.00	Revenue	Site Hoarding Solutions Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2020	VI-027673	282.87	Revenue	Smartdraw
Planning and Coastal Management	Planning	Supplies and Services	Consultants	04/09/2020	VI-027330	900.00	Revenue	SMB Property Consultancy Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/09/2020	VI-028230	906.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014468	5,625.00	Revenue	Snape Parish Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	25/09/2020	VI-015123	1,369.81	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	22/09/2020	VI-028157	19,452.00	Revenue	Boxxe Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	25/09/2020	VI-028163	1,008.90	Revenue	Boxxe Ltd
Housing	Homelessness	Supplies and Services	Consultants	25/09/2020	VI-018787	9,000.00	Revenue	Solo Housing
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	29/09/2020	VI-028225	2,444.63	Revenue	Solo Housing
Resources	Management and Support	Supplies and Services	Health and Safety	09/09/2020	VI-027770	1,909.69	Revenue	Solopress
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Miscellaneous Other Services	29/09/2020	VI-028164	600.00	Revenue	Solebay Bay Diving & Marine
Community Health	Food and Safety	Employee Expenses	Contract Staff	08/09/2020	VI-026765	5,715.47	Revenue	Sonovate
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2020	VI-027610	1,000.00	Revenue	Southwold Town Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	08/09/2020	VI-027680	7,000.00	Revenue	Southwold Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014466	60,000.00	Revenue	Southwold Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014398	1,975.00	Revenue	Spexhall Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	25/09/2020	VI-027859	700.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	02/09/2020	VI-027486	288.19	Revenue	Staffbank Corporate Services
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	29/09/2020	VI-028227	3,163.00	Capital	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2020	VI-027602	2,500.00	Revenue	Station House Community Connections Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	22/09/2020	VI-015100	1,925.53	Revenue	Steeper Group
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014333	900.00	Revenue	St James Sth Elmham Parish
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	15/09/2020	VI-027956	341.31	Revenue	Storetec Services Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014314	2,250.00	Revenue	Stratford St Andrew & Farnham Parish Council
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	25/09/2020	VI-016290	1,500.00	Revenue	Strutt & Parker
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	25/09/2020	VI-016855	10,800.00	Revenue	Strutt & Parker
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014315	1,419.42	Revenue	Sudbourne Parish Council
Transport	Rights of Way	Premises Expenses	Rents Payable	02/09/2020	VI-027168	2,220.72	Revenue	Suffolk County Council
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	18/09/2020	VI-028087	1,000.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	25/09/2020	VI-027781	2,135.80	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	29/09/2020	VI-015613	4,025.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2020	VI-021255	9,840,697.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/09/2020	VI-022513	827,614.08	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	21/09/2020	VI-022514	1,775,437.84	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	04/09/2020	VI-027543	729,802.41	Revenue	Suffolk County Council
Resources	Collection Fund	Income not charged to Cost of Service	Share of Pooling Benefit with Suffolk Councils	10/09/2020	VI-021894	3,920,451.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	08/09/2020	VI-027493	58,933.56	Revenue	Suffolk Family Carers Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/09/2020	VI-020868	1,631,437.00	Revenue	Suffolk Police & Crime Commissioner

Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	29/09/2020	VI-022722	10,548.00	Capital	Suffolk Sheds
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/09/2020	VI-017534	400.00	Revenue	Suffolk Pride
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	25/09/2020	VI-028248	18,048.00	Revenue	Sunrise Software Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014262	1,650.00	Revenue	Sutton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014214	4,875.00	Revenue	Sutton Heath Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014220	1,665.69	Revenue	Sweffling Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	09/09/2020	VI-027731	494.40	Revenue	Sybase
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2020	VC-001036	-750.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/09/2020	VI-024832	615.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/09/2020	VI-026768	830.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/09/2020	VI-027627	3,476.84	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	11/09/2020	VI-027885	537.28	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	08/09/2020	VI-027630	520.00	Revenue	Tarrants Property Services Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020	VI-028268	398.67	Revenue	Taylor Properties Trading Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014192	3,458.04	Revenue	Theberton and Eastbridge Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-010548	1,500.00	Revenue	Three Saints South Elmham Parish Council
Resources	Industrial Estates	Supplies and Services	Consultants	02/09/2020	VI-027347	290.00	Revenue	THS Consulting
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/09/2020	VI-026199	351.46	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	04/09/2020	VI-027099	276.11	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020	VI-028275	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020	VI-028277	548.51	Revenue	Together Property & Lettings Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014152	15,637.50	Revenue	Trimley St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014154	27,500.00	Revenue	Trimley St Mary Parish Council
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/09/2020	VI-027782	332.20	Revenue	Trusted PPE
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014164	3,100.00	Revenue	Tuddenham St Martin PC
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	08/09/2020	VI-027698	9,961.82	Revenue	Tunstall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014857	5,000.00	Revenue	Tunstall Parish Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/09/2020	VI-028144	3,153.66	Revenue	Tusker
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014126	2,497.50	Revenue	Ubbeston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014824	10,233.00	Revenue	Ufford Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	25/09/2020	VI-015186	2,750.00	Revenue	Unicorn Interglobal Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/09/2020	VI-027547	1,590.41	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020	VI-024349	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020	VI-028267	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/09/2020	VI-028273	353.17	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	08/09/2020	VC-001143	-31,270.42	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	08/09/2020	VI-027051	31,270.42	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	08/09/2020	VI-027470	31,433.82	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Stationery	25/09/2020	VI-027804	1,009.20	Revenue	Vertas Group Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/09/2020	VI-025934	11,880.00	Revenue	Vertas Group Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/09/2020	VI-025935	10,800.00	Revenue	Vertas Group Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	29/09/2020	VI-025936	9,483.75	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	30/09/2020	VI-016584	1,307.72	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	11/09/2020	VI-027745	750.20	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/09/2020	VI-027746	837.60	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	22/09/2020	VI-027748	405.10	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	30/09/2020	VI-027749	4,394.30	Capital	Richard Vest Architectural Design Ltd
Housing Revenue Account	HRA Supervision and Management	Holding Account - Cash Out	Capital Expenditure	11/09/2020	VI-027456	300.00	Capital	Vinyl Installation Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Other Ext Provided Services	25/09/2020	VI-016363	14,000.00	Revenue	Visit East Anglia Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/09/2020	VI-027087	2,166.48	Revenue	Vodafone Ltd
Planning and Coastal Management	Planning	Supplies and Services	Telephone Calls/Data/Broadband	11/09/2020	VI-027088	2,410.69	Revenue	Vodafone Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	29/09/2020	VI-016127	1,496.43	Revenue	Vodafone Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014828	12,500.00	Revenue	Walberswick Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014771	6,787.00	Revenue	Waldringfield Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020	VI-015347	1,000.00	Revenue	Walton Parish Nursing
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020	VI-014793	3,250.00	Revenue	Wangford and Henham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	08/09/2020	VI-027502	516.00	Revenue	Waste & Environmental Services
Resources	Management and Support	Supplies and Services	Conference Fees	09/09/2020	VI-027768	303.96	Revenue	Waterfront Conference
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-028045	359.94	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-028035	1,210.98	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/09/2020	VI-028054	301.70	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	29/09/2020	VI-028317	275.69	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	25/09/2020	VI-028155	449.75	Revenue	Waveney Aerials

Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/09/2020 VI-027568	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/09/2020 VI-027823	375.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Insurance	22/09/2020 VI-028153	630.00	Revenue	Waveney Fencing
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	29/09/2020 VI-006795	580.00	Revenue	Waveney Glass Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	11/09/2020 VI-027917	461.40	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/09/2020 VI-027909	2,096.00	Revenue	Webster & Soanes Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	18/09/2020 VI-028022	5,338.00	Revenue	Webster & Soanes Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/09/2020 VI-009227	9,950.00	Revenue	Wednesdays Child
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014767	11,500.00	Revenue	Wenhaston with Mells Hamlet PC
Leader	Growth Programme Partnership	Employee Expenses	Other Indirect Employee Expenses	04/09/2020 VI-027403	3,124.00	Revenue	West Suffolk Council
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	08/09/2020 VI-027402	3,124.00	Revenue	West Suffolk Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014766	4,760.38	Revenue	Westerfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014747	1,560.00	Revenue	Westhall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014682	6,000.00	Revenue	Westleton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/09/2020 VI-028212	4,902.53	Revenue	Whalefest CIC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014743	36,500.00	Revenue	Wickham Market Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020 VI-015053	1,500.00	Revenue	Wissett Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014590	1,989.00	Revenue	Wissett Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014168	7,000.00	Revenue	Witnesham & Swilland PC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2020 VI-015388	2,000.00	Revenue	Woodbridge Riverside Trust
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014600	162,914.00	Revenue	Woodbridge Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/09/2020 VI-027595	1,155.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/09/2020 VI-027594	416.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	08/09/2020 VI-027596	422.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	09/09/2020 VI-027747	900.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	11/09/2020 VI-027812	1,002.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	29/09/2020 VI-028262	360.00	Revenue	Woods Building Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014528	19,247.00	Revenue	Worlingham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014548	8,571.35	Revenue	Wrentham Parish Council
Resources	Management and Support	Employee Expenses	Medical Fees	04/09/2020 VI-027507	928.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	15/09/2020 VI-027980	448.00	Revenue	Wrightway Health Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	08/09/2020 VI-027518	685.79	Revenue	Xerox (UK) Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	18/09/2020 VI-007979	1,034.62	Revenue	Northcoast Seafoods Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	30/09/2020 VI-028378	1,877.51	Revenue	Punch Taverns Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/09/2020 VI-014588	7,108.23	Revenue	Yoxford Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/09/2020 VI-027737	273.54	Revenue	Zoom

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	29/09/2020 VI-022751	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	29/09/2020 VI-022769	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	29/09/2020 VI-023205	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/09/2020 VI-016274	2,890.00	Revenue	West Suffolk Hospital Macmillan Unit

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.