

Period 7 October 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 Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029491	1,282.00	Revenue	A1 Ironworks Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020	VI-024120	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020	VI-027696	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020	VI-027709	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	06/10/2020	VI-028513	3,864.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/10/2020	VI-028717	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/10/2020	VI-028718	343.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	09/10/2020	VI-028719	343.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/10/2020	VI-029502	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/10/2020	VI-029583	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/2020	VI-029771	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/10/2020	VI-029770	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	28/10/2020	VI-029769	469.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029864	1,000.00	Revenue	AbilityNet
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/10/2020	VI-028596	19,644.52	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Consultants	13/10/2020	VI-029024	13,617.00	Revenue	Access Community Trust
Housing	Homelessness	Premises Expenses	Rents Payable	13/10/2020	VI-029027	7,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/10/2020	VI-029055	10,577.75	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/10/2020	VI-029072	27,848.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029786	3,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/10/2020	VI-028967	708.72	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/10/2020	VI-029025	35,430.75	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	Technical Training	13/10/2020	VI-028621	389.00	Revenue	Act Now Training Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-028617	7,380.00	Revenue	Adeft Services Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCS	27/10/2020	VI-029756	10,465.63	Revenue	Adventure Playground
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	02/10/2020	VI-028346	6,383.00	Revenue	AECOM Limited
The Environment	Environmental Protection	Supplies and Services	Consultants	14/10/2020	VI-028947	762.00	Revenue	AECOM Limited
The Environment	Environmental Protection	Supplies and Services	Consultants	14/10/2020	VI-028948	1,880.00	Revenue	AECOM Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2020	VI-028505	272.58	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029151	377.75	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2020	VI-029449	344.90	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-027298	1,500.00	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029291	20,156.09	Revenue	Aldeburgh Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029292	2,191.53	Revenue	Alderton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029293	1,056.90	Revenue	Aldringham-Cum-Thorpe Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	13/10/2020	VI-028921	6,415.36	Revenue	D D Alger and Partners
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCS Expenditure	20/10/2020	VI-029472	4,024.16	Revenue	D D Alger and Partners
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/10/2020	VI-029132	3,600.00	Revenue	Derek Allen Consultancy Services
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-029029	413.69	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	19/10/2020	VI-029796	2,587.01	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	19/10/2020	VI-029799	13,314.46	Revenue	Amazon
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	19/10/2020	VI-029800	1,748.15	Revenue	Amazon
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	16/10/2020	VI-028917	1,950.00	Revenue	RB Anderson & Associates
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	07/10/2020	VI-028005	3,000.00	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/10/2020	VI-028966	442.58	Revenue	Anglia Care Trust
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	27/10/2020	VI-029733	1,316.74	Revenue	Anglian Water Services Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	08/10/2020	VI-015481	730.00	Revenue	A1st Property Care Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/10/2020	VI-029120	2,815.78	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/10/2020	VI-016569	432.60	Revenue	Archant Community Media Ltd
Transport	Parking Services	Supplies and Services	Advertising	02/10/2020	VI-027452	452.45	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/10/2020	VI-028356	288.40	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/10/2020	VI-029083	1,113.73	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/10/2020	VI-029224	346.08	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/10/2020	VI-028740	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/10/2020	VI-029278	490.28	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/10/2020	VI-029793	519.12	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/10/2020	VI-029794	288.40	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	06/10/2020	VI-028587	2,750.00	Revenue	Arc 4 Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	27/10/2020	VI-029217	351.50	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029940	3,864.00	Revenue	The Art Station
Leader	Management and Support	Supplies and Services	Legal Fees	21/10/2020	VI-028926	520.00	Revenue	Ashfords LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/10/2020	VI-028421	1,143.58	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/10/2020	VI-028661	1,059.15	Revenue	A & S Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/10/2020	VI-028937	384.62	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/10/2020	VI-028938	1,162.20	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	20/10/2020	VI-029384	2,308.80	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/10/2020	VI-029848	468.00	Revenue	A & S Recruitment
Housing Revenue Account Excluded	HRA Repairs and Maintenance Holding Accounts	Supplies and Services Current Liabilities	General Purchases	23/10/2020	VI-029682	380.20	Revenue	Avocet Hardware Plc
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Creditors - Other	16/10/2020	VI-029294	7,722.09	Revenue	Badingham Parish Council
The Environment	Environmental Protection	Supplies and Services	Capital Expenditure	23/10/2020	VI-029612	561,061.42	Capital	Balfour Beatty Civils Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/10/2020	VI-029170	994.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/10/2020	VI-028575	994.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	27/10/2020	VI-029587	1,326.00	Revenue	Gordon Barber
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Other Ext Provided Services	27/10/2020	VI-029754	994.00	Revenue	Gordon Barber
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/10/2020	VI-027959	980.05	Revenue	Bartech Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	02/10/2020	VI-028448	10,583.26	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	30/10/2020	VC-001201	-266.13	Revenue	B & B Skip Hire
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Refuse Collection	30/10/2020	VI-029810	10,651.85	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029859	5,260.10	Revenue	Andrew Beale
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2020	VI-029625	3,250.00	Revenue	Beccles Fenland Charity Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/10/2020	VI-028546	836.50	Revenue	Beccles Public Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029947	5,000.00	Revenue	Beccles Sea Cadets
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029295	74,671.49	Revenue	Beccles Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029296	15,512.26	Revenue	Benhall & Sternfield Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCIUS Expenditure	13/10/2020	VI-028971	4,239.53	Revenue	Trevor Benton Construction Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/10/2020	VI-028876	8,000.00	Revenue	Simon Benton Design Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/10/2020	VI-029509	31,820.00	Capital	BDB Pitmans LLP
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	06/10/2020	VI-028620	348.00	Revenue	Bluetownonline Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	13/10/2020	VI-028914	348.00	Revenue	Bluetownonline Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	27/10/2020	VI-029741	348.00	Revenue	Bluetownonline Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029783	343.24	Revenue	Blundeston and Flixton Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029867	503.62	Revenue	Louise Caroline Blythe
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/10/2020	VI-029740	799.32	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/10/2020	VI-028769	1,160.00	Revenue	P Bowyer Associates Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/10/2020	VI-029046	18,166.42	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	23/10/2020	VI-029519	278.90	Revenue	C Brewer and Son
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2020	VI-028551	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2020	VI-028552	336.00	Revenue	Breydon Flooring Ltd
Housing	Homelessness	Premises Expenses	HRA External Structural	07/10/2020	VI-028553	1,295.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2020	VI-028554	482.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2020	VI-028556	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/10/2020	VI-028557	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	07/10/2020	VI-028558	657.86	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029102	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029104	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-028768	516.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-028822	618.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029009	428.00	Revenue	Breydon Flooring Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	16/10/2020	VI-029142	1,219.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029152	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029143	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	23/10/2020	VI-029551	833.98	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029555	494.00	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/10/2020	VI-028925	795.00	Revenue	Breckland Industrial Limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029035	855.00	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	27/10/2020	VI-029711	450.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	27/10/2020	VI-029712	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	30/10/2020	VI-029818	400.00	Revenue	Britannia Safety & Training
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	30/10/2020	VI-026822	394.70	Revenue	Broadland Security Alarms
Leader	Management and Support	Supplies and Services	Legal Fees	02/10/2020	VI-028379	3,380.00	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	09/10/2020	VI-028792	4,000.00	Revenue	Bruizer Creative Film & Video
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	01/10/2020	VC-001189	-1,434.16	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/10/2020	VI-028566	1,504.16	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/10/2020	VI-028525	1,182.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/10/2020	VI-028807	710.00	Revenue	British Telecommunications plc
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	14/10/2020	VI-028859	1,170.00	Revenue	British Telecommunications plc
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2020	VI-029126	1,474.18	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/10/2020	VI-029242	255.95	Revenue	British Telecommunications plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Telephone Calls/Data/Broadband	30/10/2020	VI-029829	393.52	Revenue	British Telecommunications plc
Excluded	Holding Accounts	Current Liabilities	Grants & Contributions Expenditure	27/10/2020	VI-029787	900.00	Revenue	Bucklesham & Foxhall Village Hall
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Creditors - Other	16/10/2020	VI-029297	2,611.73	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	S106 REFUCIUS	20/10/2020	VI-029409	1,083.68	Revenue	Bungay Town Council
Resources	Management and Support	Employee Expenses	Grants & Contributions Expenditure	21/10/2020	VI-029498	3,250.00	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	HR Corporate Training	14/10/2020	VI-029103	780.00	Revenue	Jo Bunker Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	02/10/2020	VI-028130	303.94	Revenue	Bunzl Cleaning & Hygiene Supplies
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Cleaning Materials	16/10/2020	VI-029221	381.08	Revenue	Bunzl Cleaning & Hygiene Supplies
Community Health	Food and Safety	Supplies and Services	Consultants	28/10/2020	VI-029731	2,960.00	Revenue	Business Growth Coaches Network
			Corporate Subscriptions	23/10/2020	VI-029399	425.00	Revenue	James Button & Co Solicitors

Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	13/10/2020	VI-028961	3,331.28	Revenue	Bytes Software Services
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	12/10/2020	VI-028895	795.00	Capital	Cadent
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	12/10/2020	VI-028896	1,008.90	Capital	Cadent
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	02/10/2020	VI-028440	477.00	Revenue	Calor Gas Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/10/2020	VI-028707	570.36	Revenue	Calor Gas Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	07/10/2020	VI-028313	6,000.00	Revenue	Cambridge City Council
Deputy Leader and Economic Developm	Landguard	Employee Expenses	Technical Training	21/10/2020	VI-029240	284.00	Revenue	Cambridge Area Training Ltd
Deputy Leader and Economic Developm	Landguard	Employee Expenses	Technical Training	21/10/2020	VI-029241	284.00	Revenue	Cambridge Area Training Ltd
Deputy Leader and Economic Developm	Landguard	Employee Expenses	Technical Training	23/10/2020	VI-029608	400.00	Revenue	Cambridge Area Training Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/10/2020	VI-029270	550.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	13/10/2020	VI-028959	429.45	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/10/2020	VI-028665	1,264.00	Revenue	Carr Road Distribution Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/10/2020	VI-028667	1,353.50	Revenue	Carr Road Distribution Ltd
Housing	Homelessness	Supplies and Services	Hardware Purchases	06/10/2020	VI-028526	352.52	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	07/10/2020	VI-028649	551.95	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020	VI-028648	5,759.45	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	09/10/2020	VI-028651	1,357.50	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020	VI-028860	674.92	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	14/10/2020	VI-028861	3,854.72	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	16/10/2020	VI-029235	252.60	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Purchases	20/10/2020	VI-029233	528.78	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	20/10/2020	VI-029231	251.60	Capital	CCS Media Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	27/10/2020	VI-029556	319.47	Revenue	CCS Media Limited
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2020	VI-015356	1,008.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	06/10/2020	VI-028289	3,416.98	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2020	VI-029000	1,779.57	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2020	VI-029010	1,519.66	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/10/2020	VI-029013	2,062.90	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029260	1,818.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029259	2,400.82	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	16/10/2020	VI-029145	1,253.95	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2020	VI-029453	333.28	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/10/2020	VI-029521	2,260.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/10/2020	VI-029522	2,844.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	27/10/2020	VI-029721	1,265.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/10/2020	VI-029808	1,738.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	30/10/2020	VI-029809	4,049.34	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/10/2020	VI-029840	353.54	Revenue	City Electrical Factors Ltd
Housing Revenue Account	Homelessness	Supplies and Services	Software Maintenance	20/10/2020	VI-028455	9,394.35	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/10/2020	VI-028468	9,394.35	Revenue	Civica UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	20/10/2020	VI-029499	725.00	Revenue	CIWEM Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	23/10/2020	VI-007967	550.73	Revenue	Cleveland Joinery
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029781	2,500.00	Revenue	CLIC Sargent: Young Lives vs Cancer
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	09/10/2020	VI-028588	20,000.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	09/10/2020	VI-028862	20,000.00	Revenue	CMC Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-028960	17,477.20	Revenue	CMC Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	27/10/2020	VI-029724	350.00	Revenue	CNC Building Control
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	21/10/2020	VI-029284	10,494.95	Revenue	Park Now Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	09/10/2020	VI-015532	720.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	14/10/2020	VI-029070	1,690.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	20/10/2020	VI-029398	1,536.40	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	02/10/2020	VI-029067	3,940.60	Revenue	Columbus Plumbing & Heating Services Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/10/2020	VI-018731	296.00	Revenue	Command Pest Control Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2020	VI-029074	605.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-027002	1,400.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029784	5,852.27	Revenue	Community Action Suffolk
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/10/2020	VI-028564	1,990.00	Revenue	Community Safety Professionals Training
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/10/2020	VI-028870	990.00	Revenue	Concept Life Sciences
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	20/10/2020	VI-027662	469.63	Revenue	Concertus Design & Property Consultants Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/10/2020	VI-028713	4,450.79	Revenue	Cooper & Meadows
Leader	Management and Support	Supplies and Services	Legal Fees	30/10/2020	VI-029751	2,450.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	30/10/2020	VI-029894	500.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020	VI-028576	1,750.00	Revenue	Cornerstone Barristers
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029298	754.75	Revenue	Corton Parish Council
Community Health	Port Health Authority	Employee Expenses	Qualification Training	02/10/2020	VI-028450	5,460.00	Revenue	Coventry University
Community Health	Port Health Authority	Employee Expenses	Qualification Training	02/10/2020	VI-028472	5,460.00	Revenue	Coventry University
Community Health	Port Health Authority	Employee Expenses	Qualification Training	02/10/2020	VI-028473	5,460.00	Revenue	Coventry University
Community Health	Port Health Authority	Employee Expenses	Qualification Training	02/10/2020	VI-028474	5,460.00	Revenue	Coventry University
Leader	Corporate Management	Supplies and Services	Bank Fees	16/10/2020	VI-029065	2,612.12	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	09/10/2020	VI-026193	8,740.00	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	21/10/2020	VI-029382	4,534.86	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	21/10/2020	VI-029367	6,781.28	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	21/10/2020	VI-028941	1,496.35	Revenue	Crown Estate
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	20/10/2020	VI-029388	300.00	Revenue	Darren's Drains
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	23/10/2020	VI-028636	425.00	Capital	Darren's Drains

Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	20/10/2020	VI-029133	6,559.10	Capital	Dell Corporation Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Software Purchases	02/10/2020	VI-015158	3,750.00	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Software Maintenance	23/10/2020	VI-029406	4,728.68	Revenue	Democracy Counts Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028778	2,776.90	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020	VI-029576	6,418.58	Revenue	S W Dewell
Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/10/2020	VI-028956	6,600.00	Revenue	Deyton Bell Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/10/2020	VI-029465	1,001.74	Revenue	DG Accessible Designs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2020	VI-029037	2,500.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Licensing	Supplies and Services	Legal Fees	13/10/2020	VI-028962	1,520.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028744	385.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2020	VI-028783	3,680.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/10/2020	VI-029408	4,230.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/10/2020	VI-029470	1,615.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	06/10/2020	VI-028606	2,500.00	Revenue	Drab Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020	VI-028443	380.03	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020	VI-028445	380.03	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020	VI-028444	380.03	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020	VI-028447	747.32	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020	VI-028441	380.03	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	20/10/2020	VI-029377	380.03	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029873	398.67	Revenue	Dream Installation Limited
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029880	398.67	Revenue	Dream Installation Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029782	1,000.00	Revenue	Earl Soham Community Covid Response Group
Leader	Corporate Management	Supplies and Services	Consultants	02/10/2020	VI-027193	3,975.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/10/2020	VI-028950	25,675.42	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/10/2020	VI-029077	40,946.79	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	30/10/2020	VI-029923	2,135.00	Revenue	East Suffolk IDB
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029299	550.15	Revenue	Easton Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	30/10/2020	VI-029752	390.00	Revenue	ECS Power and Control Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	01/10/2020	VI-015242	1,417.20	Revenue	Eddisons Commercial Property Management
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Electricity	21/10/2020	VI-029505	499.93	Revenue	Elsom Spettigue Associates Limited
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	23/10/2020	VI-029060	1,300.00	Revenue	Elsom Spettigue Associates Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029180	1,435.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029179	1,182.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029219	1,855.40	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	14/10/2020	VI-029066	1,020.00	Revenue	ENBE Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/10/2020	VI-029075	995.00	Revenue	Engage Deep Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/10/2020	VI-029707	995.00	Revenue	Engage Deep Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	09/10/2020	VI-028771	1,407.21	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	20/10/2020	VI-029448	1,777.10	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	27/10/2020	VI-029515	2,210.00	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Basic Pay	02/10/2020	VI-017035	9,090.72	Revenue	Environment Agency
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	07/10/2020	VI-028615	1,718.80	Revenue	EOL IT Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Miscellaneous Other Services	16/10/2020	VI-029058	545.30	Revenue	EOL IT Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2020	VI-028506	563.50	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2020	VI-028507	571.50	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029637	754.00	Revenue	Era Products Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Minor Improvements	02/10/2020	VI-027969	1,357.00	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	09/10/2020	VI-028510	1,247.40	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	09/10/2020	VI-028579	1,016.18	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	16/10/2020	VI-029135	747.47	Revenue	Essex & Suffolk Water
Deputy Leader and Economic Developm	Management and Support	Current Liabilities	Creditors - Other	20/10/2020	VI-029263	1,948.00	Revenue	Estate Research PC Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029191	352.18	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020	VI-029071	597.54	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	02/10/2020	VI-028254	1,250.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	02/10/2020	VI-028251	1,000.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	09/10/2020	VI-028252	1,000.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	09/10/2020	VI-028739	1,250.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	14/10/2020	VI-028865	1,250.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	16/10/2020	VI-028867	1,250.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	20/10/2020	VI-029236	1,250.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	30/10/2020	VI-029699	1,250.00	Revenue	Evie and Sam Ltd
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	21/10/2020	VI-016634	350.00	Revenue	S and G Fabrication (Lowestoft) Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	12/10/2020	VI-028682	368.51	Revenue	Facebook Ireland Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	14/10/2020	VI-029129	3,590.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/10/2020	VI-028658	1,000.00	Revenue	Felixstowe Festival Events
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029300	724.15	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/10/2020	VI-028415	17,500.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/10/2020	VI-028894	8,548.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/10/2020	VC-001228	-360.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/10/2020	VI-029839	9,170.00	Revenue	FERA
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/10/2020	VI-029513	300.00	Revenue	Flagship Housing Group Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	16/10/2020	VI-029237	630.00	Revenue	Flexitoq
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	23/10/2020	VI-027886	10,000.00	Capital	Fleurets Limited
Transport	Parking Services	Supplies and Services	Software Maintenance	02/10/2020	VI-024208	629.33	Revenue	Flowbird Smart City UK Ltd

Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	13/10/2020	VI-028923	6,418.72	Revenue	Focus Consultations 2010 LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028789	3,854.44	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028787	2,200.48	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020	VI-029592	1,397.66	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/10/2020	VI-029861	2,331.23	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/10/2020	VI-029921	6,112.78	Revenue	John Ford Group Ltd
Leader	Communications	Supplies and Services	Marketing & Promotions	09/10/2020	VI-026245	697.00	Revenue	Nathan Ford Design
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-028742	1,530.00	Revenue	Framlingham & District Business Association
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-029064	699.00	Revenue	Framlingham & District Business Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029301	39,521.73	Revenue	Framlingham Town Council
Leader	Management and Support	Supplies and Services	Legal Fees	02/10/2020	VI-028295	1,500.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	20/10/2020	VI-029392	2,300.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	21/10/2020	VI-029154	7,500.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	21/10/2020	VI-029155	15,250.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	21/10/2020	VI-029218	2,500.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/10/2020	VI-029634	500.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/10/2020	VI-028656	5,000.00	Revenue	Friends of Felixstowe Library
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	20/10/2020	VI-028609	2,300.00	Revenue	Frosman Limited (Trading as ASN Media)
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/10/2020	VI-028308	36,814.48	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	01/10/2020	VI-029069	17,046.93	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	21/10/2020	VI-029627	3,751.89	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/10/2020	VI-029628	27,296.65	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	21/10/2020	VI-029631	35,370.10	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	30/10/2020	VI-030038	40,480.63	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/10/2020	VI-028545	4,507.28	Revenue	GB Adaptions Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028796	5,322.65	Revenue	GB Adaptions Ltd
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	23/10/2020	VI-029047	2,950.00	Revenue	Gill Associates
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029890	503.62	Revenue	G & I Property Rentals
Resources	Management and Support	Supplies and Services	Conference Fees	27/10/2020	VI-028568	295.00	Revenue	GovNet Communications
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/10/2020	VI-028730	5,202.03	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2020	VI-028770	3,640.31	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2020	VI-028996	2,395.31	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	20/10/2020	VI-029289	5,782.34	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/10/2020	VI-029220	650.00	Revenue	Grapevine Computing
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	20/10/2020	VI-029401	3,000.00	Revenue	Groundwork East
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029302	688.28	Revenue	Grundisburgh & Culpho PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029303	750.00	Revenue	Hacheston Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/10/2020	VI-028457	2,204.60	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	09/10/2020	VI-028716	2,297.61	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/10/2020	VI-029051	2,183.13	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	23/10/2020	VI-029610	2,176.22	Revenue	Hales Group Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029304	2,096.02	Revenue	Halesworth Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029727	350.00	Revenue	Halesworth Angel Bowls Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/10/2020	VI-028772	1,062.83	Revenue	Harding's Decorations
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029305	810.35	Revenue	Hasketon Parish Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029605	458.42	Revenue	Havebury Housing Partnership
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/10/2020	VI-020516	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-029248	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-028725	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-028470	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	20/10/2020	VI-029395	750.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	20/10/2020	VI-029396	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	20/10/2020	VC-001217	-1,000.00	Capital	Hays Specialist Recruitment Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029306	6,046.87	Revenue	Heveningham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2020	VI-028508	390.00	Revenue	Hicks Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	02/10/2020	VI-028427	680,177.23	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	09/10/2020	VI-028721	6,272.00	Revenue	HM Revenue & Customs
Leader	Corporate Management	Employee Expenses	Officer Professional Subscriptions	20/10/2020	VI-029501	537.02	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	06/10/2020	VI-028561	1,604.41	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029307	1,211.91	Revenue	Hollesley Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	20/10/2020	VI-029473	1,500.00	Revenue	Hudson Architects
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-028345	5,969.59	Capital	Hudson Architects
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	07/10/2020	VI-028647	357.90	Revenue	Hudson Group Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	30/10/2020	VI-029629	3,754.17	Revenue	Hudson Group Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	27/10/2020	VI-029247	14,602.61	Revenue	IHS (Global) Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	09/10/2020	VI-028639	425.00	Revenue	Insight Direct (UK) Ltd
Leader	Corporate and Democratic Managemen	Employee Expenses	Technical Training	27/10/2020	VI-029755	2,227.50	Revenue	Institute of Licensing (Events) Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/10/2020	VI-028970	354.00	Revenue	Inside Government
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029907	2,565.00	Revenue	Ipswich17 Good Neighbour Scheme
Resources	Management and Support	Employee Expenses	Technical Training	14/10/2020	VI-028629	416.00	Revenue	ITS Training (UK) Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/10/2020	VI-029053	5,479.24	Capital	Jacobs UK Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/10/2020	VI-028631	956.25	Revenue	Adrian James Acoustics Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028780	3,958.01	Revenue	J C Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2020	VI-028549	8,186.02	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/10/2020	VI-028795	4,802.36	Revenue	Jewson

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	16/10/2020	VI-029258	8,729.57	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/10/2020	VI-029821	6,236.94	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020	VI-012343	254.23	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020	VI-012351	254.23	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020	VI-013577	254.23	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020	VI-030301	254.23	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020	VI-030304	254.23	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020	VI-030305	254.23	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020	VI-030306	254.23	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020	VI-030307	254.23	Revenue	JLA Total Care Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/10/2020	VI-029140	1,515.51	Revenue	Kaplan Financial
Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020	VI-028634	8,750.00	Revenue	11KBW Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029308	19,568.67	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/10/2020	VI-029702	1,184.30	Revenue	Kent County Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029309	2,133.48	Revenue	Kesgrave Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029310	2,292.01	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/10/2020	VI-028657	1,817.00	Revenue	Kirton PCC
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	02/10/2020	VI-028426	437.50	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020	VI-028728	1,745.50	Revenue	Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020	VI-028731	1,550.00	Revenue	Klipspringer Instrumentation
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029311	3,824.30	Revenue	Knodishall Parish Council
Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020	VI-028655	2,000.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	21/10/2020	VI-029175	2,000.00	Revenue	Landmark Chambers
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-028965	2,580.00	Revenue	Craig Lawrence Maintenance
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	02/10/2020	VI-026329	4,634.00	Revenue	LDA Design
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	13/10/2020	VI-024890	9,114.77	Revenue	LDA Design
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	16/10/2020	VI-010294	23,216.00	Revenue	LDA Design
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	23/10/2020	VI-016276	7,286.00	Revenue	LDA Design
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	23/10/2020	VI-016909	5,904.36	Revenue	LDA Design
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	23/10/2020	VI-029068	7,206.00	Revenue	LDA Design
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	01/10/2020	VC-001248	-5,904.36	Revenue	LDA Design
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029857	500.00	Revenue	Learn Play Grow
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029312	265,437.14	Revenue	Leiston-cum-Sizevell Town Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	23/10/2020	VI-028585	2,722.20	Revenue	Lets Connect IT Solutions Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	23/10/2020	VI-028586	499.00	Revenue	Lets Connect IT Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020	VI-028646	672.00	Revenue	Lewes District Council
Housing	Homelessness	Premises Expenses	Rents Payable	13/10/2020	VI-028946	797.34	Revenue	Lisa's Homes
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/10/2020	VI-029239	398.00	Revenue	LLG Enterprises Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2020	VI-029693	1,405.30	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2020	VI-029695	4,756.13	Revenue	Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-028955	2,324.00	Revenue	Lofty Heights
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2020	VI-029626	1,750.00	Revenue	The Loft Youth Centre
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029313	11,044.44	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	13/10/2020	VI-029048	2,638.12	Revenue	Lowestoft Vision
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	13/10/2020	VI-029043	2,496.42	Revenue	Lowestoft Vision
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/10/2020	VI-029835	317.64	Revenue	Macfarlane Group UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	20/10/2020	VI-028607	479.30	Revenue	Marine Safety Centre Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029314	1,055.96	Revenue	Marlesford Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029315	442.66	Revenue	Marlesham Parish Council
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/10/2020	VI-028696	1,318.02	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/10/2020	VI-028954	2,753.60	Revenue	Meadowgreen Kennels
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029316	98,751.60	Revenue	Melton Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	02/10/2020	VI-028306	4,846.60	Revenue	Microsoft Ireland Operation Ltd
Transport	Rights of Way	Supplies and Services	Consultants	20/10/2020	VI-029411	617.49	Revenue	Mid Suffolk District Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029317	450.00	Revenue	Middleton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029688	392.40	Revenue	Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/10/2020	VI-022988	6,120,330.00	Revenue	Ministry of Housing Communities & Local Government
Leader	Corporate Management	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	30/10/2020	VI-029909	79,498.80	Revenue	Ministry of Housing, Communities& Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/10/2020	VI-028512	892.50	Capital	MLM Consulting Engineers Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Surveyor Fees	23/10/2020	VI-028416	2,000.00	Revenue	MLM Consulting Engineers Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	13/10/2020	VI-028449	44,360.59	Revenue	Mobysoft Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	General Purchases	16/10/2020	VI-029084	1,545.00	Revenue	Mobile Mq Limited Welding Specialists
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	12/10/2020	VI-028982	2,456.38	Revenue	Morrison's
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	09/10/2020	VI-016716	675.00	Capital	Morton Partnership Ltd
Leader	Corporate and Democratic Manage	Employee Expenses	Technical Training	14/10/2020	VI-028605	1,000.00	Revenue	Mosaic Media Training
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/10/2020	VI-029528	300.00	Revenue	Tom Mpye Blacksmith
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	16/10/2020	VI-029098	621.00	Revenue	Need 2 Store Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029943	4,150.00	Revenue	New Cut Arts
Community Health	Port Health Authority	Supplies and Services	Consultants	14/10/2020	VI-028483	1,000.00	Revenue	Next Generation Security
Planning and Coastal Management	Planning	Supplies and Services	Software Maintenance	16/10/2020	VI-020230	3,536.00	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028627	2,735.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020	VI-029511	3,780.00	Revenue	Norfolk Stairlifts
Community Health	Port Health Authority	Supplies and Services	General Purchases	02/10/2020	VI-028250	345.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	02/10/2020	VI-028453	1,302.55	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	07/10/2020	VI-028599	5,624.20	Revenue	Suffolk Coastal Norse

Communities, Leisure and Tourism	Parks and Gardens	Income not charged to Cost of Service	Capital Grants and Contributions (Non Govt Bodies)	07/10/2020	VC-001178	-20,251.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	07/10/2020	VI-026793	15,271.46	Capital	Suffolk Coastal Norse
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	09/10/2020	VI-028652	898.42	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	13/10/2020	VI-028485	782,730.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	21/10/2020	VI-029160	18,980.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/10/2020	VI-029186	8,464.00	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029182	9,731.01	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029184	16,520.81	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	27/10/2020	VI-029187	666.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029189	2,375.25	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029190	19,900.27	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029192	1,166.00	Capital	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029193	2,009.67	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Management and Support	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029195	1,367.27	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029197	17,384.63	Capital	Suffolk Coastal Norse
The Environment	Street Scene	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029198	33,991.21	Capital	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029200	876.38	Capital	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	28/10/2020	VI-029732	782,730.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	13/10/2020	VI-028498	689,737.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	14/10/2020	VI-029117	644.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Grounds Maintenance - Other	14/10/2020	VI-029118	871.00	Revenue	Waveney Norse
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/10/2020	VI-029119	1,620.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	27/10/2020	VI-028756	265.50	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	28/10/2020	VI-029734	689,737.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/10/2020	VI-028616	9,935.00	Revenue	North East Suffolk Citizens Advice Bureau
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	23/10/2020	VI-028957	16,725.00	Revenue	Northgate Public Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/10/2020	VI-028341	442.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/10/2020	VI-029124	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/10/2020	VI-029125	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	30/10/2020	VI-029691	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	30/10/2020	VI-029696	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	30/10/2020	VI-029697	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	30/10/2020	VI-029698	260.12	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	09/10/2020	VI-028466	1,659.33	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Legionella	13/10/2020	VI-027916	2,000.83	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	14/10/2020	VI-029018	1,659.33	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Minor Improvements	21/10/2020	VI-028608	1,357.00	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/10/2020	VI-029743	4,266.78	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/10/2020	VI-028509	15,297.82	Revenue	Norton Peskett
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	01/10/2020	VI-005863	300.00	Revenue	Notting Hill Genesis
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	20/10/2020	VI-028873	213,892.85	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	09/10/2020	VI-021903	2,360.00	Revenue	OBS Scaffolding Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/10/2020	VI-028332	620.00	Revenue	Onesite
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	20/10/2020	VI-029468	3,096.00	Revenue	The Open University
Leader	Management and Support	Supplies and Services	Legal Fees	21/10/2020	VI-029050	612.91	Revenue	Opus 2 International
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/10/2020	VI-028462	567.45	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/10/2020	VI-028543	679.09	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028794	798.40	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028788	578.17	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028785	330.07	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028782	773.52	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028779	593.70	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2020	VI-028908	456.47	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2020	VI-028976	1,307.27	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/10/2020	VI-029471	845.87	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020	VI-029581	445.51	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020	VI-029573	962.79	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020	VI-029510	567.00	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/10/2020	VI-029920	916.92	Revenue	Orbit East Care & Repair
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029319	708.22	Revenue	Orford & Gedgrave Parish Cncl
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029321	1,842.16	Revenue	Oulton Broad Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	27/10/2020	VI-029747	2,422.19	Revenue	Oulton Broad Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029320	11,879.00	Revenue	Oulton Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	02/10/2020	VI-028342	3,656.80	Revenue	Pace Fuelcare
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/10/2020	VI-028723	500.00	Revenue	Parker Developments (East Anglia) Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/10/2020	VI-028944	487.50	Revenue	Paton and Lee
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	23/10/2020	VI-029091	1,860.94	Revenue	Pearce & Kemp Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Ext Provided Services	14/10/2020	VI-029086	15,775.00	Revenue	Pegasus Welfare Services Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Other Ext Provided Services	20/10/2020	VI-029141	11,267.84	Revenue	Pegasus Welfare Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	02/10/2020	VI-028454	113,279.64	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/10/2020	VI-028581	24,272.94	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	09/10/2020	VI-028619	100,000.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	14/10/2020	VI-029095	104,748.87	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029735	67,978.98	Capital	Places for People
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-028711	2,127.00	Capital	Plaice Design Company Ltd

Planning and Coastal Management	Planning	Supplies and Services	Consultants	14/10/2020	VI-029122	40,514.40	Revenue	The Planning Inspectorate
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	16/10/2020	VI-029040	1,848.00	Revenue	Planning Portal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	20/10/2020	VI-029212	2,360.00	Revenue	Philip Pointer
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	20/10/2020	VI-029214	3,580.00	Revenue	Philip Pointer
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2020	VI-029015	8,230.31	Revenue	Polycastle NU-Span
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	13/10/2020	VI-028872	6,000.00	Revenue	Policy in Practice Ltd
Community Health	Port Health Authority	Premises Expenses	Rents Payable	13/10/2020	VI-028942	300.00	Revenue	Port of Felixstowe
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/10/2020	VI-029466	6,916.50	Revenue	Steven R Potkins Limited
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/10/2020	VC-001193	-582.50	Revenue	Premier Inn
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	09/10/2020	VI-028633	435.27	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	20/10/2020	VI-029439	446.60	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/10/2020	VI-028387	4,803.43	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/10/2020	VI-028388	7,327.28	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/10/2020	VI-029131	5,678.34	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/10/2020	VI-029130	2,907.16	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/10/2020	VI-029541	283.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/10/2020	VI-029690	5,940.88	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/10/2020	VI-029540	12,503.57	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/10/2020	VI-028887	382.20	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/10/2020	VI-028886	1,470.12	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/10/2020	VI-029134	561.78	Revenue	Public Health England
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2020	VI-028907	3,043.14	Revenue	GJ Pulham Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/10/2020	VI-029475	10,995.60	Revenue	Pulse Fitness
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/10/2020	VI-029477	1,671.84	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	05/10/2020	VI-029476	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	13/10/2020	VI-028928	480.00	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	20/10/2020	VI-028059	1,277.50	Revenue	Purcell Architecture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	27/10/2020	VI-029567	983.07	Revenue	QBS Software Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	External Printing	23/10/2020	VI-029606	632.00	Revenue	Red Hot Media Ltd
Planning and Coastal Management	Planning	Customer and Client Receipts	Vatable Charges To External Orgs	16/10/2020	VI-029223	2,000.00	Revenue	Ricardo - AEA
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/10/2020	VI-029622	8,450.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2020	VI-028442	2,266.40	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029536	7,812.63	Revenue	Richmond Furniture Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/10/2020	VI-029108	375.00	Revenue	Richard Wills Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/10/2020	VI-029110	1,515.00	Revenue	Richard Wills Training Associates
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-027532	2,500.00	Capital	Roche Chartered Surveyors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/10/2020	VI-028600	75,661.79	Capital	Rock Merchants Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-029176	11,710.00	Capital	Royal Haskoning Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	29/10/2020	VI-028644	633.20	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	30/10/2020	VI-028650	556.76	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	23/10/2020	VI-028604	3,412.64	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	23/10/2020	VI-029376	1,777.69	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	28/10/2020	VI-029599	1,528.38	Revenue	Royal Mail
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/10/2020	VI-028129	1,034.00	Revenue	RSA Geotechnics Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/10/2020	VI-029020	653.00	Revenue	Sage Pay
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/10/2020	VI-029164	586.18	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/10/2020	VI-029167	1,362.07	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/10/2020	VI-029168	268.56	Revenue	Santander Corporate Bank
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/10/2020	VI-028726	6,376.78	Revenue	Sanctuary Supported Living
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	09/10/2020	VI-028583	6,000.00	Revenue	Savills
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	20/10/2020	VI-028484	1,750.00	Revenue	Savills
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029322	28,409.97	Revenue	Saxmundham Town Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/10/2020	VI-029517	1,200.00	Revenue	Saxmundham Town Council
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-027309	1,589.59	Capital	Allen Scott Landscape Architecture
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-013939	1,500.00	Capital	Allen Scott Landscape Architecture
Deputy Leader and Economic Development	Landguard	Supplies and Services	Consultants	20/10/2020	VI-028743	3,100.00	Revenue	Scott B Sullivan Associates
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	07/10/2020	VI-028630	6,913.28	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028626	2,613.91	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020	VI-028708	4,741.75	Revenue	Seager Home Solutions
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029945	4,900.00	Revenue	The Seagull Lowestoft CIC
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Purchases	06/10/2020	VI-028382	1,288.80	Revenue	Secon Cyber Security Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	06/10/2020	VI-028471	89,217.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	06/10/2020	VI-028482	20,257.17	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	13/10/2020	VI-028712	7,208.34	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	13/10/2020	VI-029017	10,145.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Beach	Supplies and Services	Software Maintenance	20/10/2020	VI-029364	5,000.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	20/10/2020	VI-029480	57,879.00	Revenue	Sentinel Leisure Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	13/10/2020	VI-028741	2,625.00	Revenue	Sentinel Enterprises Limited
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	09/10/2020	VI-022637	14,021.89	Capital	Signway Supplies (Datchet) Ltd
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	23/10/2020	VI-029096	15,381.99	Capital	Signway Supplies (Datchet) Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	16/10/2020	VI-029161	10,000.00	Revenue	M Simmonds
Leader	Management and Support	Supplies and Services	Legal Fees	06/10/2020	VI-028456	3,450.00	Revenue	Six Pump Court
Leader	Management and Support	Supplies and Services	Legal Fees	06/10/2020	VI-028458	4,050.00	Revenue	Six Pump Court
Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020	VI-028572	1,050.00	Revenue	Six Pump Court
Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020	VI-028573	2,783.33	Revenue	Six Pump Court

Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020	VI-028574	1,416.66	Revenue	Six Pump Court
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	16/10/2020	VI-027915	1,683.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020	VI-028848	329.42	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2020	VI-029440	775.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	21/10/2020	VI-029121	1,369.81	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/10/2020	VI-028968	947.15	Revenue	Boxxe Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	12/10/2020	VI-028685	350.00	Revenue	SOLACE Group Ltd
Resources	Management and Support	Supplies and Services	Health and Safety	12/10/2020	VI-028690	1,097.26	Revenue	Solopress
Community Health	Food and Safety	Employee Expenses	Contract Staff	13/10/2020	VI-028377	5,881.07	Revenue	Sonovate
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/10/2020	VI-029759	399.00	Revenue	South East Employers
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-028913	1,000.00	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	14/10/2020	VI-029088	900.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	16/10/2020	VI-029276	1,040.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	20/10/2020	VI-029442	2,100.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029530	3,087.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	27/10/2020	VI-029531	2,789.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029680	2,941.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	27/10/2020	VI-029681	2,941.00	Capital	Stannah Lift Service Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	20/10/2020	VI-028547	3,000.00	Revenue	Stanley Bragg Architects Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	20/10/2020	VI-028548	2,000.00	Revenue	Stanley Bragg Architects Ltd
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	23/10/2020	VI-029380	341.31	Revenue	Storetec Services Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/10/2020	VI-028654	319.33	Revenue	Stowe Veterinary Group
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2020	VI-028577	441.66	Revenue	Store it right EA Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/10/2020	VI-027626	383.33	Revenue	Store it right EA Limited
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	02/10/2020	VI-028452	600.00	Capital	Suffolk County Council
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/10/2020	VI-028460	8,530.73	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/10/2020	VI-028461	8,725.50	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	20/10/2020	VI-029045	2,126.40	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	20/10/2020	VI-029021	4,365.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/10/2020	VI-027914	250.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2020	VI-021256	9,840,697.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/10/2020	VI-022515	827,614.08	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/10/2020	VI-022516	1,775,437.84	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	02/10/2020	VI-028349	2,600.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	02/10/2020	VI-028428	855,677.24	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	06/10/2020	VI-028511	1,775.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/10/2020	VI-029226	58,933.56	Revenue	Suffolk Family Carers Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2020	VI-020869	1,631,437.00	Revenue	Suffolk Police & Crime Commissioner
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Advertising	02/10/2020	VI-023201	250.00	Revenue	Suffolk Cloud
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	02/10/2020	VI-028074	560.00	Revenue	Roy Skyes Consulting LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/10/2020	VI-029356	300.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	16/10/2020	VI-029352	1,500.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/10/2020	VI-029715	260.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2020	VI-028972	3,565.85	Revenue	T A K Building Maintenance Ltd
Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	27/10/2020	VI-029059	570.00	Revenue	TalentRidge
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/10/2020	VI-029767	390.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/10/2020	VI-029768	350.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029877	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2020	VI-029039	1,535.68	Revenue	The Teapot Project
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Surveyor Fees	02/10/2020	VI-027439	5,427.50	Revenue	Technicus Consulting
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Surveyor Fees	14/10/2020	VI-029038	4,119.55	Revenue	Technicus Consulting
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	14/10/2020	VI-029056	1,843.40	Revenue	Technicus Consulting
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	30/10/2020	VC-000315	-965.00	Revenue	Thomson Reuters
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	30/10/2020	VI-029624	10,550.00	Revenue	Thomson Reuters
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	14/10/2020	VI-028565	1,547.71	Revenue	Thurlow Nunn Standen Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	14/10/2020	VI-029073	296.21	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029866	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029889	548.51	Revenue	Together Property & Lettings Ltd
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	12/10/2020	VI-028660	2,048.80	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	12/10/2020	VI-028662	1,851.20	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2020	VI-029340	1,155.96	Revenue	Travis Perkins
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2020	VI-029041	1,444.00	Revenue	Trimley St Martin PC
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFCUS	30/10/2020	VI-029858	4,635.83	Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	09/10/2020	VI-028883	345.00	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/10/2020	VI-029692	3,153.66	Revenue	Tusker
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	21/10/2020	VI-029560	630.00	Revenue	TV Licencing
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	07/10/2020	VI-028514	2,070.55	Revenue	UK Telematics Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	01/10/2020	VI-015189	2,650.00	Revenue	Unicorn Interglobal Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/10/2020	VI-028436	1,588.42	Revenue	Unison Eastern Region
Resources	Management and Support	Employee Expenses	HR Corporate Training	02/10/2020	VI-028354	2,655.00	Revenue	University of Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-028738	5,000.00	Revenue	Unity Schools Partnership
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029870	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029878	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020	VI-029886	398.67	Revenue	Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	14/10/2020	VI-029085	67,850.58	Revenue	Vertas Group Ltd

Resources	Management and Support	Premises Expenses	Electricity	20/10/2020	VI-029076	67,683.03	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	General Purchases	23/10/2020	VI-028625	723.90	Revenue	Vertas Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	23/10/2020	VI-028653	366.80	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	14/10/2020	VI-028720	97,054.08	Revenue	Vertas
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	09/10/2020	VI-021666	4,284.10	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	09/10/2020	VI-016587	500.00	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	23/10/2020	VI-029203	1,459.40	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/10/2020	VI-029205	1,085.10	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	23/10/2020	VI-029206	1,292.40	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	30/10/2020	VI-029729	300.00	Revenue	Richard Vest Architectural Design Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	09/10/2020	VI-024297	2,297.98	Revenue	Vodafone Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	16/10/2020	VI-028603	1,465.71	Revenue	Vodafone Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	20/10/2020	VI-028591	2,375.61	Revenue	Vodafone Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	14/10/2020	VI-029478	419.11	Revenue	Vodafone Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/10/2020	VI-028515	15,307.30	Revenue	Vodafone Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029326	1,129.73	Revenue	Wangford and Henham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020	VI-028677	1,038.66	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020	VI-028700	1,384.64	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020	VI-028703	427.77	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020	VI-028709	274.27	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020	VI-028797	268.86	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020	VI-028784	756.47	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029594	302.75	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029542	554.54	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029547	703.25	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029571	656.22	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029574	281.75	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	VI-029575	362.00	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/10/2020	VI-028423	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/10/2020	VI-028542	325.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-029354	495.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	16/10/2020	VI-029363	500.00	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Decorations/Works/Cleaning	16/10/2020	VI-029366	6,289.69	Revenue	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-029368	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	16/10/2020	VI-029369	325.00	Capital	Waveney Decorators Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029327	3,817.16	Revenue	Wenhaston with Mellis Hamlet PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029328	1,602.20	Revenue	Westleton Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/10/2020	VI-029138	250.75	Revenue	Westminster Briefing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/10/2020	VI-028459	750.00	Revenue	Wickham Market Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029329	499.38	Revenue	Witnesham & Swilland PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029331	31,691.61	Revenue	Woodbridge Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	09/10/2020	VI-028722	356.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/10/2020	VI-029679	423.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/10/2020	VI-029683	900.00	Revenue	Woods Building Services Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029332	1,209.23	Revenue	Worlingham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029333	300.00	Revenue	Wrentham Parish Council
Resources	Management and Support	Employee Expenses	Medical Fees	06/10/2020	VI-028610	1,430.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	16/10/2020	VI-029165	1,085.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	20/10/2020	VI-029385	419.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	23/10/2020	VI-029620	469.00	Revenue	Wrightway Health Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	23/10/2020	VI-029704	558.00	Revenue	Punch Taverns Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/10/2020	VI-027697	416.00	Revenue	Your Move Oliver James
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020	VI-028674	518.82	Revenue	Zip Water UK Ltd
Resources	Management and Support	Supplies and Services	Insurance Premiums	14/10/2020	VI-016632	810.88	Revenue	Zurich Municipal
Resources	Management and Support	Supplies and Services	Insurance Premiums	14/10/2020	VI-026256	258,512.15	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	16/10/2020	VI-029078	3,253.83	Revenue	Coachwise Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	23/10/2020	VI-029650	496.00	Revenue	Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	13/10/2020	VI-028951	300.00	Revenue	Fl Design Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	20/10/2020	VC-001051	-365.00	Revenue	Green Duck
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	23/10/2020	VI-029632	345.00	Revenue	IJL Web Solutions
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/10/2020	VI-029788	1,913.11	Revenue	Riding for the Disabled
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/10/2020	VI-028992	5,400.00	Revenue	Sentinel Leisure 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.