Period 7 October 2020

Body Name East Suffolk Council

	DESCRIPTION (OF SERVICES & PURCHASE DETA	AILS		PAYMEN	T DETAILS		SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type		Transactio n Number	Amount	Capital / Revenue	Supplier Name
lousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020	/1_029491	1 282 00	Revenue	A1 Ironworks Ltd
lousing Revenue Account	Homelessness	Premises Expenses	Rents Payable	02/10/2020				Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	02/10/2020				Abigail Court Hotel Ltd
lousing	Homelessness	Premises Expenses	Rents Payable	02/10/2020				Abigail Court Hotel Ltd
lousing	Homelessness	Supplies and Services	Other Ext Provided Services	06/10/2020				Abigail Court Hotel Ltd
lousing	Homelessness	Premises Expenses	Rents Pavable	09/10/2020				Abigail Court Hotel Ltd
								Abigail Court Hotel Ltd
lousing	Homelessness	Premises Expenses	Rents Payable	09/10/2020				
lousing	Homelessness	Premises Expenses	Rents Payable	09/10/2020				Abigail Court Hotel Ltd
ousing	Homelessness	Premises Expenses	Rents Payable	23/10/2020				Abigail Court Hotel Ltd
ousing	Homelessness	Premises Expenses	Rents Payable	23/10/2020				Abigail Court Hotel Ltd
ousing	Homelessness	Premises Expenses	Rents Payable	27/10/2020				Abigail Court Hotel Ltd
ousing	Homelessness	Premises Expenses	Rents Payable	27/10/2020				Abigail Court Hotel Ltd
ousing	Homelessness	Premises Expenses	Rents Payable	28/10/2020				Abigail Court Hotel Ltd
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020	VI-029864	1,000.00	Revenue	AbilityNet
ommunities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	07/10/2020	VI-028596	19,644.52	Revenue	Access Community Trust
lousing	Homelessness	Supplies and Services	Consultants	13/10/2020	VI-029024	13,617.00	Revenue	Access Community Trust
ousing	Homelessness	Premises Expenses	Rents Payable	13/10/2020	VI-029027			Access Community Trust
ousing	Homelessness	Supplies and Services	Other Ext Provided Services	13/10/2020				Access Community Trust
ousing	Homelessness	Supplies and Services	Other Ext Provided Services	14/10/2020				Access Community Trust
ommunities. Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020				Access Community Trust
ousing	Homelessness	Supplies and Services	Other Ext Provided Services	28/10/2020				Access Community Trust
ousing	Homelessness	Supplies and Services	Other Ext Provided Services	28/10/2020				Access Community Trust
esources	Management and Support	Employee Expenses	Technical Training	13/10/2020				Act Now Training Ltd
	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/10/2020				Adeft Services Ltd
ousing ommunities, Leisure and Tourism	Parks and Gardens	Supplies and Services Supplies and Services	S106 REFCUS	27/10/2020				Adventure Playground
lanning and Coastal Management		Supplies and Services Supplies and Services		02/10/2020				AECOM Limited
	Planning		Furniture and Equipment					
he Environment	Environmental Protection	Supplies and Services	Consultants	14/10/2020				AECOM Limited
he Environment	Environmental Protection	Supplies and Services	Consultants	14/10/2020				AECOM Limited
ousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/10/2020				Akw Medi- Care Ltd
ousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020				Akw Medi- Care Ltd
ousing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2020				Akw Medi- Care Ltd
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/10/2020				Aldeburgh Town Council
xcluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020		20,156.09	Revenue	Aldeburgh Town Council
xcluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029292	2,191.53	Revenue	Alderton Parish Council
xcluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020	VI-029293	1,056.90	Revenue	Aldringham-Cum-Thorpe Parish Council
ousing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2020	VI-028921	6,415.36	Revenue	D D Alger and Partners
ousing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/10/2020	VI-029472	4.024.16	Revenue	D D Alger and Partners
ommunity Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/10/2020				Derek Allen Comsultancy Services
ommunity Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020				Amazon.co.uk
ommunity Health	Port Health Authority	Supplies and Services	Software Maintenance	19/10/2020			Revenue	
ommunity Health	Port Health Authority	Supplies and Services	Software Maintenance	19/10/2020			Revenue	
ommunity Health	Port Health Authority	Supplies and Services	Software Maintenance	19/10/2020			Revenue	
eputy Leader and Economic Developm		Supplies and Services Supplies and Services	Consultants	16/10/2020				RB Anderson & Associates
ousing	Homelessness	Supplies and Services Supplies and Services	Other Ext Provided Services	07/10/2020				Anglia Care Trust
ousing		Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services					
	Homelessness			14/10/2020				Anglia Care Trust
ousing Revenue Account	HRA Special Services Homelessness	Premises Expenses	Sewerage Charge	27/10/2020 \ 08/10/2020 \				Anglian Water Services Ltd
ousing		Premises Expenses	Building Services - Responsive Maintenance					A1st Property Care Ltd
ousing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	14/10/2020				Aran Services Ltd t/a Aran Energy Services
anning and Coastal Management	Planning	Supplies and Services	Advertising	02/10/2020				Archant Community Media Ltd
ransport	Parking Services	Supplies and Services	Advertising	02/10/2020				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	02/10/2020				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	14/10/2020				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	16/10/2020				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	16/10/2020				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	20/10/2020	VI-029278	490.28	Revenue	Archant Community Media Ltd
lanning and Coastal Management	Planning	Supplies and Services	Advertising	28/10/2020				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	28/10/2020				Archant Community Media Ltd
ousing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	06/10/2020				Arc 4 Limited
ousing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	27/10/2020				Arena Partnership Ltd
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020				The Art Station
eader Community Health	Management and Support Port Health Authority	Supplies and Services Employee Expenses	Legal Fees Contract Staff	21/10/2020 \				Ashfords LLP 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
		Employee Expenses	Contract Staff	20/10/2020 VI-029384	2,308.80 Revenue	A & S Recruitment
Community Health			Contract Staff	30/10/2020 VI-029848		A & S Recruitment
		Supplies and Services	General Purchases	23/10/2020 VI-029682		Avocet Hardware Plc
		Current Liabilities	Creditors - Other	16/10/2020 VI-029294		Badingham Parish Council
			Capital Expenditure	23/10/2020 VI-029612		Balfour Beatty Civils Limited
		Supplies and Services	Other Ext Provided Services	20/10/2020 VI-029170	994.00 Revenue	
		Supplies and Services	Other Ext Provided Services	20/10/2020 VI-028575	994.00 Revenue	
		Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	27/10/2020 VI-029587	1,326.00 Revenue 994.00 Revenue	
				27/10/2020 VI-029754 09/10/2020 VI-027959	980.05 Revenue	
			Refuse Collection	02/10/2020 VI-027959 02/10/2020 VI-028448	10,583.26 Revenue	
			Refuse Collection	30/10/2020 VC-001201	-266.13 Revenue	
			Refuse Collection	30/10/2020 VI-029810	10,651.85 Revenue	
Deputy Leader and Economic Developm			Grants & Contributions Expenditure	30/10/2020 VI-029859	5.260.10 Revenue	
		Supplies and Services	Grants & Contributions Expenditure	23/10/2020 VI-029625		Beccles Fenland Charity Trust
		Supplies and Services	Grants & Contributions Expenditure	06/10/2020 VI-028546		Beccles Public Hall
		Supplies and Services	Grants & Contributions Expenditure	30/10/2020 VI-029947		Beccles Sea Cadets
		Current Liabilities	Creditors - Other	16/10/2020 VI-029295		Beccles Town Council
		Current Liabilities	Creditors - Other	16/10/2020 VI-029296		Benhall & Sternfield Parish Council
		Supplies and Services	DFG/RG REFCUS Expenditure	13/10/2020 VI-028971		Trevor Benton Construction Ltd
		Supplies and Services	Grants & Contributions Expenditure	09/10/2020 VI-028876		Simon Benton Design Limited
		Holding Account - Cash Out	Capital Expenditure	20/10/2020 VI-029509	31,820.00 Capital	
		Employee Expenses	Recruitment Advertising	06/10/2020 VI-028620		Bluetownonline Ltd
		Employee Expenses	Recruitment Advertising	13/10/2020 VI-028914		Bluetownonline Ltd
			Recruitment Advertising	27/10/2020 VI-029741		Bluetownonline Ltd
				27/10/2020 VI-029783		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 Parti	Management and Support	Supplies and Services	Software Maintenance	20/10/2020 VI-029740	799.32 Revenue	
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
		Third Party Payments	Other Local Authorities Third Party	13/10/2020 VI-029046	18,166.42 Revenue	
		Premises Expenses	Building Services - Tenants Allowances	23/10/2020 VI-029519		C Brewer and Son
		Supplies and Services	General Purchases	07/10/2020 VI-028551		Breydon Flooring Ltd
Housing Revenue Account		Supplies and Services	General Purchases	07/10/2020 VI-028552		Breydon Flooring Ltd
			HRA External Structural	07/10/2020 VI-028553		Breydon Flooring Ltd
Housing Revenue Account			General Purchases	07/10/2020 VI-028554		Breydon Flooring Ltd
			General Purchases	07/10/2020 VI-028556		Breydon Flooring Ltd
		Supplies and Services	General Purchases	07/10/2020 VI-028557		Breydon Flooring Ltd
			Building Services – VOID Maintenance	07/10/2020 VI-028558		Breydon Flooring Ltd
		Supplies and Services	General Purchases	16/10/2020 VI-029102		Breydon Flooring Ltd
		Supplies and Services	General Purchases	16/10/2020 VI-029104		Breydon Flooring Ltd
		Supplies and Services	General Purchases	16/10/2020 VI-028768		Breydon Flooring Ltd
		Supplies and Services	General Purchases	16/10/2020 VI-028822		Breydon Flooring Ltd
		Supplies and Services	General Purchases	16/10/2020 VI-029009		Breydon Flooring Ltd
			Building Services - Responsive Maintenance	16/10/2020 VI-029142		Breydon Flooring Ltd
		Supplies and Services	General Purchases	16/10/2020 VI-029152		Breydon Flooring Ltd
		Supplies and Services	General Purchases	23/10/2020 VI-029143	386.00 Revenue	Breydon Flooring Ltd
			Building Services – VOID Maintenance	23/10/2020 VI-029551		Breydon Flooring Ltd
		Supplies and Services	General Purchases	23/10/2020 VI-029555		Breydon Flooring Ltd
		Supplies and Services	Other Ext Provided Services	13/10/2020 VI-028925		Breckland Industrial Limited
		Supplies and Services	Grants & Contributions Expenditure	27/10/2020 VI-029035 27/10/2020 VI-029711		The Bridge Marketing Ltd
		Employee Expenses Employee Expenses	Technical Training Technical Training	27/10/2020 VI-029711 27/10/2020 VI-029712		Britannia Safety & Training Britannia Safety & Training
		Employee Expenses Employee Expenses	Technical Training Technical Training	30/10/2020 VI-029712 30/10/2020 VI-029818		Britannia Safety & Training Britannia Safety & Training
Deputy Leader and Economic Developm		Premises Expenses	Building Services - Responsive Maintenance	30/10/2020 VI-025818		Broadland Security Alarms
		Supplies and Services	Legal Fees	02/10/2020 VI-028379		Browne Jacobson LLP
		Supplies and Services	Other Ext Provided Services	09/10/2020 VI-028792		Bruizer Creative Film & Video
	Corporate and Democratic Manageme			01/10/2020 VC-001189		British Telecommunications plc
	Corporate and Democratic Manageme		Telephone Calls/Data/Broadband	09/10/2020 VI-028566		British Telecommunications plc
		Supplies and Services		09/10/2020 VI-028525		British Telecommunications plc
		Supplies and Services		09/10/2020 VI-028807		British Telecommunications plc
		Supplies and Services	Telephone Calls/Data/Broadband	14/10/2020 VI-028859		British Telecommunications plc
Leader	Corporate and Democratic Manageme			20/10/2020 VI-029126		British Telecommunications plc
Customer Services and Operational Part			Telephone Calls/Data/Broadband	27/10/2020 VI-029242		British Telecommunications plc
			Telephone Calls/Data/Broadband	30/10/2020 VI-029829		British Telecommunications plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020 VI-029787	900.00 Revenue	Bucklesham & Foxhall Village Hall
		Current Liabilities	Creditors - Other	16/10/2020 VI-029297		Bungay Town Council
		Supplies and Services	S106 REFCUS	20/10/2020 VI-029409		Bungay Town Council
				21/10/2020 VI-029498		Bungay Town Council
	Management and Support	Employee Expenses	HR Corporate Training	14/10/2020 VI-029103		Jo Bunker Training
	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	02/10/2020 VI-028130		Bunzl Cleaning & Hygiene Supplies
		Premises Expenses	Cleaning Materials	16/10/2020 VI-029221		Bunzl Cleaning & Hygiene Supplies
Deputy Leader and Economic Developm		Supplies and Services	Consultants	28/10/2020 VI-029731		Business Growth Coaches Network
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	23/10/2020 VI-029399	425.00 Revenue	James Button & Co Solicitors

Customer Services and Operational Part		Supplies and Services	Software Maintenance	13/10/2020 VI-028961	3,331.28 Revenue Bytes Software Services
	HRA Cost of Capital and Similar Charg		Capital Expenditure	12/10/2020 VI-028895	795.00 Capital Cadent
	HRA Cost of Capital and Similar Charg Carayan and Camping Sites	g Holding Account - Cash Out Premises Expenses	Capital Expenditure Gas	12/10/2020 VI-028896 02/10/2020 VI-028440	1,008.90 Capital Cadent 477.00 Revenue Calor Gas Ltd
	Caravan and Camping Sites Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/10/2020 VI-028440 09/10/2020 VI-028707	570.36 Revenue Calor Gas Ltd
	Building Control	Customer and Client Receipts	Vatable Inspection Fees	07/10/2020 VI-028707	6,000.00 Revenue Cambridge City Council
Deputy Leader and Economic Developm		Employee Expenses		21/10/2020 VI-029240	284.00 Revenue Cambridge Area Training Ltd
Deputy Leader and Economic Developm		Employee Expenses		21/10/2020 VI-029240 21/10/2020 VI-029241	284.00 Revenue Cambridge Area Training Ltd
Deputy Leader and Economic Developm		Employee Expenses	Technical Training Technical Training	23/10/2020 VI-029608	400.00 Revenue Cambridge Area Training Ltd
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/10/2020 VI-029270	550.00 Revenue Canham Consulting Ltd
	Corporate Management	Supplies and Services	Bank Fees	13/10/2020 VI-028959	429.45 Revenue Capita Business Services Ltd
	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
	Port Health Authority	Supplies and Services		07/10/2020 VI-028649	551.95 Revenue CCS Media Limited
	Port Health Authority	Supplies and Services		09/10/2020 VI-028648	5,759.45 Revenue CCS Media Limited
Customer Services and Operational Part		Holding Account - Cash Out		09/10/2020 VI-028651	1,357.50 Capital CCS Media Limited
	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020 VI-028860	674.92 Revenue CCS Media Limited
	Port Health Authority	Supplies and Services	Furniture and Equipment	14/10/2020 VI-028861	3,854.72 Revenue CCS Media Limited
	Port Health Authority	Supplies and Services	Hardware Purchases	16/10/2020 VI-029235	252.60 Revenue CCS Media Limited
	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		Holding Account - Cash Out	Capital Expenditure	20/10/2020 VI-029231	251.60 Capital CCS Media Limited
	HRA Supervision and Management	Supplies and Services	Hardware Purchases	27/10/2020 VI-029556	319.47 Revenue CCS Media Limited
	Homelessness	Premises Expenses		01/10/2020 VI-015356	1,008.00 Revenue Chequers Hotel Ltd
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Tenants Allowances	06/10/2020 VI-028289	3,416.98 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2020 VI-029000	1,779.57 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2020 VI-029010	1,519.66 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	13/10/2020 VI-029013	2,062.90 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020 VI-029260	1,818.12 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/10/2020 VI-029259	2,400.82 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance HRA Repairs and Maintenance	Supplies and Services Supplies and Services	Clothing & Uniforms	16/10/2020 VI-029145 20/10/2020 VI-029453	1,253.95 Revenue City Electrical Factors Ltd 333.26 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services Supplies and Services		27/10/2020 VI-029453 27/10/2020 VI-029521	2,260.70 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services Supplies and Services		27/10/2020 VI-029521 27/10/2020 VI-029522	2,844.93 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	Furniture and Equipment	27/10/2020 VI-029322 27/10/2020 VI-029721	1,265.88 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	30/10/2020 VI-029721 30/10/2020 VI-029808	1,738.85 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	30/10/2020 VI-029809	4,049.34 Revenue City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/10/2020 VI-029840	353.54 Revenue City Electrical Factors Ltd
	Homelessness	Supplies and Services		20/10/2020 VI-028455	9,394.35 Revenue Civica UK Ltd
	HRA Supervision and Management	Supplies and Services		20/10/2020 VI-028468	9,394.35 Revenue Civica UK Ltd
	Coastal Management	Supplies and Services	Conference Fees	20/10/2020 VI-029499	725.00 Revenue CIWEM Services Ltd
Deputy Leader and Economic Developm		Premises Expenses		23/10/2020 VI-007967	550.73 Revenue Cleveland Joinery
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020 VI-029781	2,500.00 Revenue CLIC Sargent: Young Lives vs Cancer
	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	09/10/2020 VI-028588	20,000.00 Revenue CMC Ltd
	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
	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	14/10/2020 VI-029070	1,690.00 Revenue Columbus Plumbing & Heating Services Ltd
	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		Supplies and Services	Consultants	23/10/2020 VI-029067	3,940.60 Revenue Columbus Plumbing & Heating Services Ltd
	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/10/2020 VI-018731	296.00 Revenue Command Pest Control Ltd
	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/10/2020 VI-029074	605.00 Revenue Command Pest Control Ltd
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/10/2020 VI-027002	1,400.00 Revenue Community Action Suffolk
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020 VI-029784	5,852.27 Revenue Community Action Suffolk
	Management and Support	Employee Expenses	HR Corporate Training	13/10/2020 VI-028564	1,990.00 Revenue Community Safety Professionals Training
	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		Supplies and Services	Consultants DFG/RG REFCUS Expenditure	20/10/2020 VI-027662	469.63 Revenue Concertus Design & Property Consultants Limited
	Private Sector Housing Management and Support	Supplies and Services Supplies and Services	Legal Fees	14/10/2020 VI-028713 30/10/2020 VI-029751	4,450.79 Revenue Cooper & Meadows 2,450.00 Revenue Cornerstone Barristers
	Management and Support	Supplies and Services Supplies and Services	Legal Fees Legal Fees	30/10/2020 VI-029751 30/10/2020 VI-029894	500.00 Revenue Cornerstone Barristers
			Legal Fees Legal Fees		1,750.00 Revenue Cornerstone Barristers
	Management and Support Holding Accounts	Supplies and Services Current Liabilities	Creditors - Other	09/10/2020 VI-028576 16/10/2020 VI-029298	754.75 Revenue Corton Parish Council
	Port Health Authority	Employee Expenses		02/10/2020 VI-029298 02/10/2020 VI-028450	5,460.00 Revenue Coventry University
	Port Health Authority	Employee Expenses Employee Expenses	Qualification Training Qualification Training	02/10/2020 VI-028472	5,460.00 Revenue Coventry University
	Port Health Authority	Employee Expenses Employee Expenses	Qualification Training Qualification Training	02/10/2020 VI-028472 02/10/2020 VI-028473	5,460.00 Revenue Coventry University
	Port Health Authority	Employee Expenses	Qualification Training Qualification Training	02/10/2020 VI-028474	5,460.00 Revenue Coventry University
		Supplies and Services	Bank Fees	16/10/2020 VI-029065	2,612.12 Revenue CPRAS
	Corporate Management				
Leader	Corporate Management Waste Management		External Printing	09/10/2020 VI-026193	8.740.00 Revenue Cross Media Print and Didital
Leader The Environment	Waste Management	Supplies and Services	External Printing External Printing	09/10/2020 VI-026193 21/10/2020 VI-029382	8,740.00 Revenue Cross Media Print and Digital 4.534.86 Revenue Cross Media Print and Digital
Leader The Environment The Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	External Printing	21/10/2020 VI-029382	4,534.86 Revenue Cross Media Print and Digital
Leader The Environment The Environment The Environment The Environment	Waste Management	Supplies and Services	External Printing External Printing		4,534.86 Revenue Cross Media Print and Digital 6,781.28 Revenue Cross Media Print and Digital
Leader The Environment The Environment The Environment Communities, Leisure and Tourism	Waste Management Waste Management Waste Management	Supplies and Services Supplies and Services Supplies and Services	External Printing External Printing	21/10/2020 VI-029382 21/10/2020 VI-029367	4,534.86 Revenue Cross Media Print and Digital

Inchant Complete and Emeration State Septimen of Marchant Se	Customer Services and Operational Par	t Management and Support	Holding Account - Cash Out	Capital Expenditure	20/10/2020 VI-029133	6,559.10 Capital Dell Corporation Ltd	
Jackson Conjunction Standard Septiment of Derivative Septiment							
Private Sector Petangs Soppies and Services DFGGG RFFC(18) Expenditure 1900(2001 McGMT 1900 Months 190							
Flammarks Communities Co							
Floating Process Section Household Community New York Communit	Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020 VI-029576	6,418.58 Revenue S W Dewell	
Communicate Leave and Tourism Name Second Clarene Second Second Second Second Second Second Second Second Second Second Second Second Sec	Planning and Coastal Management	Planning					
Community Health Libouring Princip Exportance Lagain Feature Library Libra							
Housing							
Mountage Profess Reference Mountage							
Possible Possible Possible Sector Housing Septiment Sept							
Deput Content Deput De							
Housing Homolecures Promises Exponence Ross Prijeties Corporation Visional Association Promises							
Housing Houseaches Promises presents Rosts Psychia Control Contr							
Housing Hous							
Housing Houseaceasts Premises Episopes Rosts Pipole C27102007 V102344 74.2 Review Draw Installation Linked Housing Houseaceasts Premises Episopes Rosts Pipole 201102007 V102344 30.10 Review Draw Installation Limited Housing Houseasts Premises Episopes Rosts Pipole 201102007 V102344 30.10 Review Draw Installation Limited Housing Rosts Pipole 201102007 V102344 30.10 Review Draw Installation Limited Rosts Pipole 201102007 V102344 30.10 Review Draw Installation Limited Rosts Pipole 201102007 V102344 30.10 Review Draw Installation Limited Rosts Pipole 201102007 V102344 30.10 Review Draw Installation Limited Rosts Pipole 201102007 V102344 30.10 Review Draw Installation Limited 201102007 V102344							
Housing							
Housing							
Housing							
Housing Housing Housing House							
Community Count and Tourism Revenue Grants Supplies and Services Consultant Supplies Suppli							
Planning and Coastal Management Permisse Expenses Building Services - Response Meintenance 13/10/200 VI/02/890 / 26/87 / Revenue East Suffix IDS							oup
Planning and Coastal Management Castal Management Permisse Expenses Bulding Services - Response Maintenance 13/10/200 V/10/2007 V/10/200	Leader	Corporate Management	Supplies and Services	Consultants	30/10/2020 VI-027193	3,975.00 Revenue East of England Local Government Association	on.
Planning and Coastal Management Counted Minispanned Premise Epipemes Cluddong Accounts Curte Liabilities Curte or - Other Charles Curte or - Other	Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/10/2020 VI-028950	25,675.42 Revenue East Suffolk IDB	
Enclosed Holder		Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/10/2020 VI-029077	40,946.79 Revenue East Suffolk IDB	
Communities, Leisure and Tourine Indiana Parking Services Premise Expenses Rest Syabile	Planning and Coastal Management						
Transport Farking Services Permises Expenses Electrically 1471.20 Revenue Editions Commontal Property Management and Support Permises Expenses Electrically 1471.20 Revenue Editions Commontal Property Management and Support Permises Expenses Electrically 1471.20 Revenue Editions Commontal Property Management 1471.20 Revenue							
Deputy Leader and Economic Developm Management and Support Posting Revenue Account HAN Regists and Maintenance Revenue Account HAN Regists and Maintenance Resources HAN Repairs and Maintenance Resources Management and Support Resources Resources HAN Door Entity/Security Management Account Revenue Account Rev							
Deputy Leader and Economic Developm Management and Support							i
Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 161/02020 V-V-202179 1,855.01 Revenue Enable Access Lid							
Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 23/10/2200 V-10229179 1,182.00 Revenue Enable Access List							
Housing Revenue Account HRA Repairs and Maintenance Supplies and Services Consultants 14/10/2020 V-10/20261 1,855.0 R Revenue ENREL M 1,850.00 R Revenue ENREL M 1,850.00 Revenue							
Planning and Coastal Management Aspoprt Resources Resour							
Resources							
Resources							
Housing Revenue Account HRA Repairs and Maintenance HRA Special Services Premises Expenses HRA Door Entry/Security 2010/2020 VI-V2871 1,407.21 Revenue M English Security LID Housing Revenue Account HRA Repairs and Maintenance Coastal Management Customer Services and Operational Part Management and Support Supplies and Services Hard More Entry Security 2010/2020 VI-V2815 2,710.00 Revenue M English Security LID Housing Revenue Account HRA Repairs and Maintenance Coastal Management and Support Supplies and Services Hardware Maintenance Orbit Services (1702/2020 VI-V2815 1,718.80 Revenue EVI-IT Services Coastal Management and Support Supplies and Services Miscolar Management (1702/2020 VI-V2815 1,718.80 Revenue EVI-IT Services Coastal Management and Support Supplies and Services Miscolar Management (1702/2020 VI-V2815 1,718.80 Revenue EVI-IT Services Coastal Management (1702/2020 VI-V2							
Housing Revenue Account HAR Special Services Premises Expenses HAR Door Entity/Security 20/10/2200 V-1029415 1,77.7.10 Revenue M English Security Ltd							
HAX Door Entry/Security Planning and Coastal Management Coastal Manage							
Planning and Coastal Management Coastal Management and Support Supplies and Services Supplies and Services and Operational Part Management and Support Supplies and Services Sup							
Customer Services and Operational Part Management and Support Customer Services and Operational Part Management and Support Customer Services and Operational Part Management and Support Housing Revenue Account HRA Repairs and Maintenance HRA Repairs and Maintenance HRA Repairs and Maintenance HRA Repairs and Maintenance Supplies and Services General Purchases General Pu							
Customer Services and Operational Part Management and Support Supplies and Services General Purchases General Purchase							
Housing Revenue Account HRA Repairs and Maintenance United Bernary (1998) and Services General Purchases (1970/2200 VH-028507 (1970) (1							
Housing Revenue Account HRA Repairs and Maintenance Huspiles and Services General Purchases (91/0/2020 V1-029857 17-50 Revenue Era Products Ltd Volusing Revenue Account HRA Special Services Premises Expenses Minor Improvements (91/0/2020 V1-029859 10-0000 Revenue Account HRA Special Services Premises Expenses Water (91/0/2020 V1-029859 10-0000 Revenue Account HRA Special Services Premises Expenses Water (91/0/2020 V1-029859 10-0000 V1-029859 10-00000 V1-029859 10-000000 V1-029859 10-00000 V1-029859 10-00000 V1-02999 V1-029859 10-000000 V1-02999 V1-029859 10-00000 V1-02999 V1-029859 10-00000 V1-02999 V1-029859 V1-02999 V1-0299							
Housing Revenue Account HRA Repairs and Maintenance Populy Leader and Economic Developm Miscellaneous Land Premises Expenses Mater 09/10/2020 V-10/27869 1.357/00 Revenue Ears Products Ltd Understand Premises Expenses Water 09/10/2020 V-10/27869 1.157/00 Revenue Account HRA Special Services Premises Expenses Water 09/10/2020 V-10/28579 1.107/10/2020 V-10/28579 1.107/10/2020 V-10/28579 1.107/10/2020 V-10/28579 1.107/10/2020 V-10/28579 1.107/10/2020 V-10/29285 1.107/10/							
Deputy Leader and Economic Developm Miscellaneous Land Premises Expenses Minor Improvements 02/10/2020 V-L027869 1,247.40 Revenue Essex & Suffolk Water Nousing Revenue Account HRA Special Services Premises Expenses Water 09/10/2020 V-L028579 1,016.18 Revenue Essex & Suffolk Water Nousing Revenue Account HRA Special Services Premises Expenses Water 09/10/2020 V-L028579 1,016.18 Revenue Essex & Suffolk Water Nousing Revenue Account HRA Repairs and Maintenance Louis Premises Expenses Water 09/10/2020 V-L029283 1,948.00 Revenue Essex & Suffolk Water Nousing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 16/10/2020 V-L029281 1,948.00 Revenue Essex & Suffolk Water Nousing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 16/10/2020 V-L029201 1,959.00 Revenue Essex & Suffolk Water Nousing Revenue Account HRA Repairs and Maintenance Supplies and Services Consultants 02/10/2020 V-L029201 1,959.00 Revenue Essex & Suffolk Water Nousing Revenue Account HRA Repairs and Maintenance Supplies and Services Consultants 02/10/2020 V-L029201 1,950.00 Revenue Essex & Suffolk Water Nousing Revenue Account HRA Repairs and Maintenance Supplies and Services Consultants 02/10/2020 V-L028251 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Evand Sam Ltd 1,000.00 Revenue Eva							
Housing Revenue Account HRA Special Services Premises Expenses Water 09/10/2020 V1-028510 1,247.40 Revenue Essex & Suffolk Water 10/10/2020 V1-0229510 1,247.40 Revenue Essex & Suffolk Water 10/10/2020 V1-0229510 1,247.47 Revenue Essex & Suffolk Water 10/10/2020 V1-022951 1,247.47 Revenue Essex & Suff		n Miscellaneous Land		Minor Improvements	02/10/2020 VI-027969	1,357.00 Revenue Essex & Suffolk Water	
Housing Revenue Account HRA Special Services Premises Expenses Water 16/10/2020 VH-029135 747.47 Revenue Essex & Suffolk Water Deputy Leader and Economic Developm Management and Support Current Liabilities Crediors - Other 20/10/2020 VH-029191 1,948.00 Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 16/10/2020 VH-029191 1,948.00 Revenue Estate Research PC Ltd Supplies and Services General Purchases 16/10/2020 VH-029191 1,948.00 Revenue Estate Research PC Ltd Supplies and Services General Purchases 16/10/2020 VH-029191 1,948.00 Revenue Estate Research PC Ltd Supplies and Services General Purchases 16/10/2020 VH-029191 1,948.00 Revenue Eve and Sam Ltd Community Health Authority Supplies and Services Consultants 02/10/2020 VH-028251 1,000.00 Revenue Eve and Sam Ltd Community Health Authority Supplies and Services Consultants 09/10/2020 VH-028251 1,000.00 Revenue Eve and Sam Ltd Community Health Authority Supplies and Services Consultants 09/10/2020 VH-02879 1,250.00 Revenue Eve and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 14/10/2020 VH-028879 1,250.00 Revenue Eve and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 14/10/2020 VH-028870 1,250.00 Revenue Eve and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 14/10/2020 VH-028870 1,250.00 Revenue Eve and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 30/10/2020 VH-028870 1,250.00 Revenue Eve and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 30/10/2020 VH-028870 1,250.00 Revenue Eve and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 30/10/2020 VH-028870 1,250.00 Revenue Eve and Sam Ltd Community Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 9/10/2020 VH-028870 1,250.00 Revenue Eve and Sam Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 30/10/2020 VH-028			Premises Expenses	Water	09/10/2020 VI-028510	1,247.40 Revenue Essex & Suffolk Water	
DepuyLeader and Economic Developm Management and Support Current Liabilities Creditors - Other 20/10/2020 VI-029263 3,48,00 Revenue Estate Research PC Ltd	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 Repairs and Maintenance Nupplies and Services General Purchases 16/10/2020 VI-029971 352.18 Revenue Levice Illuding Plastics Ltd Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 15/10/2020 VI-028254 1, 250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 02/10/2020 VI-028255 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, 000.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 14/10/2020 VI-028865 1, 000.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 14/10/2020 VI-028866 1, 250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-028866 1, 250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-028866 1, 250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-028866 1, 250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-028866 1, 250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Premise Expenses Building Services Premise Expenses Building Services Premise Expenses Premise Premise Expenses Premise Expenses Premise Premise Premise Premise Premise							
Housing Revenue Account HRA Repairs and Maintenance Supplies and Services General Purchases 16/10/2020 VI-028251 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 03/10/2020 VI-028251 1,000.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 03/10/2020 VI-028251 1,000.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 03/10/2020 VI-028251 1,000.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 14/10/2020 VI-028365 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 16/10/2020 VI-028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 16/10/2020 VI-028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-028969 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Permises Expenses Building Services - Responsive Maintenance 21/10/2020 VI-028969 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Permises Expenses Building Services - Responsive Maintenance 21/10/2020 VI-028969 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Permises Expenses Building Services - Responsive Maintenance 21/10/2020 VI-028969 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Permises Expenses Permises							
Community Health Port Health Authority Supplies and Services Consultants 02/10/2020 VI-028254 1,250.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Consultants 09/10/2020 VI-028255 1,000.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Consultants 09/10/2020 VI-028255 1,000.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Consultants 09/10/2020 VI-028356 1,250.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Consultants 16/10/2020 VI-028656 1,250.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Consultants 16/10/2020 VI-028667 1,250.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Consultants 16/10/2020 VI-028667 1,250.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Consultants 30/10/2020 VI-029369 1,250.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Consultants 30/10/2020 VI-029369 1,250.00 Revenue Evie and Sam Lid Community Health Port Health Authority Supplies and Services Premises Expenses Building Services - Responsive Maintenance 2/1/10/2020 VI-029369 1,250.00 Revenue Evie and Sam Lid Customer Services and Operational Part Public Conveniences Premises Expenses Building Services - Responsive Maintenance 2/1/10/2020 VI-029369 1,250.00 Revenue Evie and Sam Lid Customer Services and Operational Part Public Conveniences Premises Expenses Building Services - Responsive Maintenance 2/1/10/2020 VI-029369 1,250.00 Revenue Evie and Sam Lid Customer Services and Operational Part Public Conveniences Premises Expenses Building Services - Responsive Maintenance 2/1/10/2020 VI-029369 1,250.00 Revenue Evie and Sam Lid Customer Services Services Premises Expenses Building Services - Responsive Maintenance 2/1/10/2020 VI-029369 1,250.00 Revenue Evie and Sam Lid Customer Services Services Services Services							
Community Health Port Health Authority Supplies and Services Consultants 02/10/2020 V-1028251 1,000.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 09/10/2020 V-1028739 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 09/10/2020 V-1028739 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 14/10/2020 V-1028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 14/10/2020 V-1028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 V-102936 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 V-102936 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 V-102936 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Building Services - Responsive Maintenance 21/10/2020 V-106844 350.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services DFG/RC REFCUS Expenditure 1/10/2020 V-106844 350.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 9/10/2020 V-10/28682 3,550.00 Revenue Feligians Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 0/2/10/2020 V-10/28641 1,500.00 Revenue Feligians Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 0/2/10/2020 V-10/28641 1,500.00 Revenue Feligians Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 0/2/10/2020 V-10/28641 1,500.00 Revenue FERA Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 0/2/10/2020 V-10/28641 1,500.00 Revenue FERA Port Health Authority Supplies and Services Grants & Contribution							
Community Health Port Health Authority Supplies and Services Consultants 09/10/2020 VI-028752 1,000.00 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 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-028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 16/10/2020 VI-028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-029867 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 30/10/2020 VI-029869 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 Community Health Port Health Authority Supplies and Services Premises Expenses Building Services - Responsive Maintenance 21/10/2020 VI-026869 350.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services DFG/RG REFCUS Expenditure 14/10/2020 VI-026842 350.00 Revenue Facebook Ireland Ltd Services Private Sector Housing Private Sector Housing Supplies and Services Grants Contributions Expenditure 9/10/2020 VI-02919 3,500.00 Revenue Facebook Ireland Ltd Services Prot Health Authority Supplies and Services Analysts/Vets Fees 9/10/2020 VI-028415 1,500.00 Revenue FERA Supplies And Services Prot Health Authority Supplies and Services Analysts/Vets Fees 9/10/2020 VI-028415 1,500.00 Revenue FERA Supplies And Services Prot Health Authority Supplies and Services Analysts/Vets Fees 9/10/2020 VI-02930 9,170.00 Revenue FERA Supplies And Services Prot Health Authority Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-02931 300.00 Revenue FERA Supplies And Services Prot H							
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 16/10/2020 VI-028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 16/10/2020 VI-028865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-029865 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-029869 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-029869 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Building Services - Responsive Maintenance 21/10/2020 VI-02686 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Building Services - Responsive Maintenance 21/10/2020 VI-02686 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Building Services - Responsive Maintenance 21/10/2020 VI-02686 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 9/10/2020 VI-02686 1,000.00 Revenue Felgains Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 9/2/10/2020 VI-028415 1,500.00 Revenue FERA Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 9/2/10/2020 VI-028415 1,500.00 Revenue FERA Community Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-029813 300.00 Revenue FERA Community Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-029813 300.00 Revenue FERA Community Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-029813 300.00 Revenue FERA							
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 20/10/2020 VI-029366 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-029366 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 30/10/2020 VI-029366 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 30/10/2020 VI-029869 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Perposes Building Services - Responsive Maintenance 21/10/2020 VI-029869 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Perposes Recruitment Advertising 12/10/2020 VI-029862 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services DFG/RG REFCUS Expenditure 14/10/2020 VI-029862 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Grants Contributions Expenditure 9/10/2020 VI-029862 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 14/10/2020 VI-029862 1,250.00 Revenue Felcains Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 14/10/2020 VI-029804 1,250.00 Revenue Felcains Ltd Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 30/10/2020 VI-029894 8,548.00 Revenue FERA Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 30/10/2020 VI-029894 9,370.00 Revenue FERA Community Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-029893 9,370.00 Revenue FERA Governue FERA Community Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-029893 9,30.00 Revenue FERA							
Community Health Port Health Authority Supplies and Services Consultants 16/10/202 VI-028867 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 30/10/202 VI-029369 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Consultants 30/10/202 VI-029369 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Building Services - Responsive Maintenance 21/10/202 VI-02684 350.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services DFG/RG REFCUS Expenditure 12/10/202 VI-02684 350.00 Revenue Evie and Sam Ltd Services Premises Expenses Building Services - Responsive Maintenance 21/10/202 VI-02684 350.00 Revenue Evie and Sam Ltd Services Premises Expenses Building Services - Responsive Maintenance 21/10/202 VI-02684 350.00 Revenue Evie and Sam Ltd Services Premises Expenses Building Services - Responsive Maintenance 21/10/202 VI-02684 350.00 Revenue Evie and Sam Ltd Services Premises Expenses Premises Expenses Building Services - Responsive Maintenance 21/10/202 VI-02684 350.00 Revenue Evie and Sam Ltd Services Premises Expenses Premises Expenses Building Services Private Revenue Grants & Contributions Expenditure 14/10/202 VI-02980 350.00 Revenue Felapsins Ltd Services Private Revenue Grants & Contributions Expenditure 14/10/202 VI-02980 350.00 Revenue Felix Revenu							
Community Health Port Health Authority Supplies and Services Consultants 20/10/2020 VI-029296 1,250.00 Revenue Evie and Sam Ltd Community Health Port Health Authority Supplies and Services Building Services - Responsive Maintenance 21/10/2020 VI-029699 3,010/2020 VI-029699 3,010/2020 VI-029699 4,250.00 Revenue Evie and Sam Ltd Community Health Public Conveniences Premises Expenses Building Services - Responsive Maintenance 21/10/2020 VI-029699 4,250.00 Revenue Evie and Sam Ltd Community Health Public Conveniences Premises Expenses Building Services - Responsive Maintenance 21/10/2020 VI-029699 3,88.51 Revenue Facebook Ireland Ltd September 14/10/2020 VI-029129 3,590.00 Revenue Felixotore Festivate Fes							
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-028682 368.51 Revenue Facebook Ireland Ltd Shanagement and Support Employee Expenses Recruitment Advertising 12/10/2020 VI-028682 368.51 Revenue Facebook Ireland Ltd Policy Private Sector Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 14/10/2020 VI-029129 3,590.00 Revenue Felgains Ltd Sommunities, Leisure and Tourism Revenue Grants Supplies and Services Grants & Contributions Expenditure 9/10/2020 VI-029800 3,590.00 Revenue Felgains Ltd Sommunity Health Port Health Authority Supplies and Services Analysts/Vets Fees 02/10/2020 VI-029800 724.15 Revenue Facebook Ireland Ltd Sommunity Health Port Health Authority Supplies and Services Analysts/Vets Fees 02/10/2020 VI-029800 724.15 Revenue Felixistowe Town Council Town Fernal Sommunity Health Port Health Authority Supplies and Services Analysts/Vets Fees 02/10/2020 VI-029819 8,548.00 Revenue FERA Sommunity Health Port Health Authority Supplies and Services Analysts/Vets Fees 03/10/2020 VI-02939 9,750.00 Revenue FERA Sommunity Health Sommunity Health Sommunity Health Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-02931 300.00 Revenue FERA Sommunity Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 8/10/2020 VI-02931 300.00 Revenue FERA Sommunity Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 8/10/2020 VI-02931 300.00 Revenue FERA Sommunity Health Port Health Authority Supplies and Services Grants & Contributions Expenditure 8/10/2020 VI-02931 300.00 Revenue FERA Sommunity Health Supplies And Services Grants & Contributions Expenditure 8/10/2020 VI-02931 300.00 Revenue FERA Sommunity Health Supplies And Services Supplies And Services Supplies And Services Supplies And Services Suppl							
Customer Services and Operational Part Public Conveniences Resources Management and Support Frivate Sector Housing Private Sector Housing Communities, Leisure and Tourism Excluded Holding Accounts Community Health Port Health Authority Supplies and Services Analysts/Vets Fees An							
Resources Management and Support Employee Expenses Recruitment Advertising 12/10/2020 VI-028682 33.88.51 Revenue Facebook Ireland Ltd Using Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 9/10/2020 VI-029129 3.590.00 Revenue Feligations Ltd Option Revenue Grants Supplies and Services Grants & Contributions Expenditure 9/10/2020 VI-0298688 1,000.00 Revenue Feligations Ltd Community Health Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029300 72/4.15 Revenue Feligations Festival Events Festival							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 14/10/2020 VI-029129 3,500.00 Revenue Felgains Ltd Online Accounts Supplies and Services Grants & Contributions Expenditure 9/10/2020 VI-029859 1,500.00 Revenue Felgians Ltd Online Accounts Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029859 1,724.15 Revenue Felixstowe Festival Events Fexical Events Felix Stower Felix St							
Communities, Leisure and Tourism Revenue Grants Supplies and Services Creditors - Other Community Health Port Health Authority Community Health Port Health Authority Supplies and Services Analysts/Vets Fees O2/10/2020 VI-028894 O2/10/2020 VI-028894 Fees O2/10/2020 VI-028894 O2/							
Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029300 72,4 15 Revenue Felixstowe Town Council Community Health Authority Supplies and Services Analysts/Vets Fees 12/10/2020 VI-028415 7,500.00 Revenue FERA 20/10/2020 VI-028415 7,500.00 Revenue FERA 20/1							
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 VI-02020 VI-0202							
Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 14/10/2020 VI-028894 8,548.00 Revenue FERA Community Health Dort Health Authority Supplies and Services Analysts/Vets Fees 30/10/2020 VC-001228 -360.00 Revenue FERA Community Health Dousing Homelessness Supplies and Services Analysts/Vets Fees 30/10/2020 VI-02939 9,170:00 Revenue FERA Housing Homelessness Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-029513 300.00 Revenue FERA Community Health Dousing Feral Homelessness Supplies and Services Clothing & Uniforms (6/10/2020 VI-029513 300.00 Revenue FERA Community Health Dousing Feral Homelessness Supplies and Services Clothing & Uniforms (6/10/2020 VI-029513 300.00 Revenue FERA Community Health Dousing Feral Housing Group Ltd Community Health Double Feral Homelessness Supplies and Services Clothing & Uniforms (6/10/2020 VI-029513 300.00 Revenue FERA Community Health Double Feral Homelessness Supplies and Services Clothing & Uniforms (6/10/2020 VI-029513 300.00 Revenue FERA Community Health Double FERA Community Health Dou							
Community Health Port Health Authority Supplies and Services Analysts/Vets Fees 30/10/2020 VC-001228 -36.0.0 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-029813 30.00 Revenue FERA Community Health Port Health Authority Supplies and Services Clothing & Uniforms 16/10/2020 VI-029937 630.00 Revenue Flexty Expenditure Feral Port Health Authority Supplies and Services Clothing & Uniforms 16/10/2020 VI-029287 630.00 Revenue Flexty Expenditure Feral Port Health Authority Supplies and Services Clothing & Uniforms 23/10/2020 VI-029287 630.00 Revenue FERA Community Health Port Health Authority Supplies and Services Clothing & Uniforms 16/10/2020 VI-029813 630.00 Revenue FERA Community Health Port Health Authority Supplies and Services Clothing & Uniforms 23/10/2020 VI-029813 630.00 Revenue FERA Community Health Port H							
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-029813 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 Flagship Housing Group Ltd Deputy Leader and Economic Developm Miscellaneous Land Holding Account - Cash Out Capital Expenditure 23/10/2020 VI-027886 10,000.00 Capital Fleurets Limited							
Housing Homelessness Supplies and Services Grants & Contributions Expenditure 28/10/2020 VI-029513 300.00 Revenue Flagship Housing Group Ltd Community Health Authority Supplies and Services Clothing & Uniforms 16/10/2020 VI-029237 630.00 Revenue Flagship Housing Group Ltd Community Health Leader and Economic Developm Miscellaneous Land Holding Account - Cash Out Capital Expenditure 23/10/2020 VI-027886 10,000.00 Capital Fleurets Limited							
Deputy Leader and Economic Developm Miscellaneous Land Holding Account - Cash Out Capital Expenditure 23/10/2020 VI-027886 10,000.00 Capital Fleurets Limited	Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/10/2020 VI-029513	300.00 Revenue Flagship Housing Group Ltd	
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							
Transport Parking Services Supplies and Services Software Maintenance 02/10/2020 VI-024208 629.33 Revenue Flowbird Smart City UK Ltd							
	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 Develop	m 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		John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020 VI-029592		John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/10/2020 VI-029861		John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/10/2020 VI-029921		John Ford Group Ltd
Leader	Communications	Supplies and Services	Marketing & Promotions	09/10/2020 VI-026245		Nathan Ford Design
Deputy Leader and Economic Develop		Supplies and Services	Grants & Contributions Expenditure	13/10/2020 VI-028742		Framlingham & District Business Association
Deputy Leader and Economic Develop		Supplies and Services	Grants & Contributions Expenditure	13/10/2020 VI-029064		Framlingham & District Business Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029301		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 Leader	Planning	Supplies and Services	Consultants Legal Fees	20/10/2020 VI-029392 21/10/2020 VI-029154	2,300.00 Revenue	Francis Taylor Building Francis Taylor Building
Leader	Management and Support Management and Support	Supplies and Services Supplies and Services	Legal Fees Legal Fees	21/10/2020 VI-029154 21/10/2020 VI-029155		Francis Taylor Building Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	21/10/2020 VI-029155 21/10/2020 VI-029218		Francis Taylor Building Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/10/2020 VI-029216 27/10/2020 VI-029634		Francis Taylor Building Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/10/2020 VI-028656		Friends of Felixstowe Library
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	20/10/2020 VI-028609		Frosman Limited (Trading as ASN Media)
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/10/2020 VI-028308		Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Char-		Capital Expenditure	01/10/2020 VI-029069		Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	21/10/2020 VI-029627		Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	21/10/2020 VI-029628		Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Char		Capital Expenditure	21/10/2020 VI-029631		Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	g Holding Account - Cash Out	Capital Expenditure	30/10/2020 VI-030038		Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/10/2020 VI-028545	4,507.28 Revenue	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/10/2020 VI-028796	5,322.65 Revenue	
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	23/10/2020 VI-029047	2,950.00 Revenue	
Housing	Homelessness	Premises Expenses	Rents Payable	30/10/2020 VI-029890		G & I Property Rentals
Resources	Management and Support	Supplies and Services	Conference Fees	27/10/2020 VI-028568		GovNet Communications
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	09/10/2020 VI-028730	5,202.03 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/10/2020 VI-028770	3,640.31 Revenue	
Housing Revenue Account	HRA Repairs and Maintenance HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases	13/10/2020 VI-028996	2,395.31 Revenue	
Housing Revenue Account Resources	Management and Support	Employee Expenses	Furniture and Equipment HR Corporate Training	20/10/2020 VI-029289 16/10/2020 VI-029220	5,782.34 Revenue	Grapevine Computing
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	20/10/2020 VI-029220 20/10/2020 VI-029401	3,000.00 Revenue	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029401 16/10/2020 VI-029302		Grundisburgh & Culpho PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029302		Hacheston Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	02/10/2020 VI-028457		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	09/10/2020 VI-028716		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/10/2020 VI-029051		Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	23/10/2020 VI-029610		Hales Group Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029304		Halesworth Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2020 VI-029727		Halesworth Angel Bowls Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	16/10/2020 VI-028772		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		Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/10/2020 VI-029248		Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/10/2020 VI-028725		Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/10/2020 VI-028470		Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	20/10/2020 VI-029395		Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	20/10/2020 VI-029396		Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	20/10/2020 VC-001217		Hays Specialist Recruitment Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029306		Heveningham Parish Council
Housing Revenue Account Excluded	HRA Repairs and Maintenance	Supplies and Services Current Liabilities	General Purchases Creditors - Other	06/10/2020 VI-028508 02/10/2020 VI-028427		Hicks Flooring Ltd
	Holding Accounts					HM Revenue & Customs HM Revenue & Customs
Excluded Leader	Holding Accounts Corporate Management	Current Liabilities Employee Expenses	Creditors - Other Officer Professional Subscriptions	09/10/2020 VI-028721 20/10/2020 VI-029501		HM Revenue & Customs
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	06/10/2020 VI-029501 06/10/2020 VI-028561		HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029307		Hollesley Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	20/10/2020 VI-029473	1,500.00 Revenue	
Deputy Leader and Economic Develop		Holding Account - Cash Out	Capital Expenditure	27/10/2020 VI-028345		Hudson Architects
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	07/10/2020 VI-028647		Hudson Group Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	30/10/2020 VI-029629	3.754.17 Revenue	
Planning and Coastal Management	Building Control	Supplies and Services	Other Ext Provided Services	27/10/2020 VI-029247	14,602.61 Revenue	
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	09/10/2020 VI-028639		Insight Direct (UK) Ltd
Leader	Corporate and Democratic Manageme		Technical Training	27/10/2020 VI-029755		Institute of Licensing (Events) Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/10/2020 VI-028970		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		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		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	
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	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	30/10/2020 VI-029821	6,236.94 Revenue	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020 VI-012343		JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020 VI-012351		JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020 VI-013577		JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	29/10/2020 VI-030301		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	
Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020 VI-028634	8,750.00 Revenue	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029308		Kelsale-cum-Carlton PC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/10/2020 VI-029702		Kent County Council
		Current Liabilities	Creditors - Other	16/10/2020 VI-029702		
Excluded	Holding Accounts	Current Liabilities Current Liabilities	Creditors - Other Creditors - Other	16/10/2020 VI-029309 16/10/2020 VI-029310		Kesgrave Town Council
Excluded	Holding Accounts					Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/10/2020 VI-028657	1,817.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	02/10/2020 VI-028426		Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020 VI-028728		Klipspringer Instrumentation
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020 VI-028731		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 Develop		Supplies and Services	Consultants	02/10/2020 VI-026329	4,634.00 Revenue	
Deputy Leader and Economic Develop	m Economic Regeneration	Supplies and Services	Consultants	13/10/2020 VI-024890	9,114.77 Revenue	
Deputy Leader and Economic Develop		Supplies and Services	Consultants	16/10/2020 VI-010294	23,216.00 Revenue	
Deputy Leader and Economic Develop		Supplies and Services	Consultants	23/10/2020 VI-016276	7.286.00 Revenue	
Deputy Leader and Economic Develop		Supplies and Services	Consultants	23/10/2020 VI-016276 23/10/2020 VI-016909	5,904.36 Revenue	
Deputy Leader and Economic Develop		Supplies and Services	Consultants	23/10/2020 VI-029068	7,206.00 Revenue	
Deputy Leader and Economic Develop		Supplies and Services	Consultants	01/10/2020 VC-001248		
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	30/10/2020 VI-029857	500.00 Revenue	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029312		Leiston-cum-Sizewell Town Council
Resources	Management and Support	Supplies and Services	Furniture and Equipment	23/10/2020 VI-028585		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		LLG Enterprises Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2020 VI-029693		Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	14/10/2020 VI-029695		Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/10/2020 VI-028955	2.324.00 Revenue	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2020 VI-029626		The Loft Youth Centre
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029313		Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	13/10/2020 VI-029048	2,638.12 Revenue	
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	13/10/2020 VI-029043	2,496.42 Revenue	
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/10/2020 VI-029835		Macfarlane Group UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	20/10/2020 VI-028607		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	Martlesham 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		Meadowgreen Kennels
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029316		Melton Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	02/10/2020 VI-028306		Microsoft Ireland Operation Ltd
Transport	Rights of Way	Supplies and Services	Consultants	20/10/2020 VI-029411		Mid Suffolk District Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029411		Middleton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020 VI-029688		Mila Hardware & Machinery Ltd
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/10/2020 VI-022988		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		Ministry of Housing, Communities& Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/10/2020 VI-028512		MLM Consulting Engineers Ltd
Deputy Leader and Economic Develop		Supplies and Services	Surveyor Fees	23/10/2020 VI-028416		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 Develop	m Economic Regeneration	Supplies and Services	General Purchases	16/10/2020 VI-029084	1,545.00 Revenue	Mobile Mig Limited Welding Specialists
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	12/10/2020 VI-028982	2,456.38 Revenue	Morrisons
Customer Services and Operational Pa	rti Cemeteries	Holding Account - Cash Out	Capital Expenditure	09/10/2020 VI-016716	675.00 Capital	Morton Partnership Ltd
Leader	Corporate and Democratic Manageme		Technical Training	14/10/2020 VI-028605		Mosaic Media Training
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/10/2020 VI-029528		Tom Mpye Blacksmith
Deputy Leader and Economic Develop		Premises Expenses	Business Rates	16/10/2020 VI-029098	621.00 Revenue	
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2020 VI-029090 30/10/2020 VI-029943	4.150.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Consultants	14/10/2020 VI-029943		Next Generation Security
Planning and Coastal Management	Planning	Supplies and Services Supplies and Services	Software Maintenance	16/10/2020 VI-028483		Norfolk County Council
				09/10/2020 VI-020230 09/10/2020 VI-028627		
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure		2,735.00 Revenue	
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2020 VI-029511	3,780.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	General Purchases	02/10/2020 VI-028250		Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	02/10/2020 VI-028453		Suffolk Coastal Norse
Deputy Leader and Economic Develop	m Miscellaneous Property	Supplies and Services	Other Ext Provided Services	07/10/2020 VI-028599	5,624.20 Revenue	Suffolk Coastal Norse

Copyright Copyright Exercised Copyright Exercised Copyright Exercised Copyright Exercised Copyright Exercised Copyright Exercised Copyright Copy	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
Participation							
Teach Design Communication							
Community Linear well Tourns Mode Contract Mode Aproxim-1 Cam Out Capital Expenditure Community Comm					13/10/2020 VI-028485		
Column Services and Cycentrol and Part Column Services and Cycentrol and Cycentrol and Part Column Services and Cycentrol and Cycentrol and Cycentrol and Part Column Services and Cycentrol	Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	21/10/2020 VI-029160	18,980.00 Revenue	Suffolk Coastal Norse
Communication Communicatio							
Building Services and Coperations Pier Public Connections Personal Experience Pers	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
Caschean Services and Cyberthoran Peter Public Connections							
Communities, Learner and Tourism Outdoor, Learner Holding Account - Ceall Out Capital Eperature 277/19/2009 V-6/2018 1,99/2017 C. page 5,99/2018 1,99/2017 C. page 5,99/2018 1,99/							
Content							
Communities, Leavier and Tourism Control C							
Desput Leader of Excoration Desput Procession Supplies and Supplies Continued Sup							
Comment Servez and Operational Pan Comment Servez C							
The Circumstance and Operational Parts Community (Labor and 1977) Co							
Destination Personal Communities, Leaves and Tourism Recourses Management and Support Recourse Management and Support Recourse Management and S							
Resources Reso							
Recourses Management and Support Communified, Laker and Tourism of Campring Delete Promises Expenses Clinical Management 14/10/2000 V-1/201175 44/10/2000 V-1/201176 44/2011							
Communities, Leasure and Tourism Community Health Commu							
Communifies, Listers and Tourism Incommunifies, Listers and Maintenance Supplies and Benetics Suppli							
Mauring Pounds Sector Neuring Pounds Sector Neur							
Housing Revenue Account HeAR Special Services The Purply Payments Contract Cleaning 271102000 Vio 1977/3 Services Contract Cleaning 271102000 Vio 1977/3 Services Contract Services and Operational Park Management and Support The Purply Payments Contract Park Account The Purply Payments The Purply Pay							
Recornices Communities, Lestors and Touton Formations, Lestors and Touton Formations (Lestors and Touton) Formations (Lestors and Mantenance) Formations (Lestors and Mantenance) Formations (Lestors and Mantenance) Formations (Lestors and Mantenance) Formation (Lestors and Mantenance) Formations (Lestors and Mante							
Community-leads and Tourism Revenue Grants Supplies and Services Contract Notices							
Qualman Farrest Account Management and Support Management and S							
Flooring Revenue Account FlAR Regards and Maintenance Supplies and Services Equipment Frier 06/10/2020 Vi-202914 44.258 Revenue Northgright Vehicle Frier 14/10/2020 Vi-202916 20/10/2020 Vi-2							
Community Health							
Community Health Port Health Authority Transport Expenses Vehicle Hire (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Vehicle Hire (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Vehicle Hire (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Vehicle Hire (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Revenue Montingste Vehicle Hire List Community Health Port Health Authority Transport Expenses Legionalia (14/10/2020 W-02/986) 250.15 Re							
Community Health							
Community Health							
Community Health Port Health Authorty Transport Expenses Vehicle Hire 30/10/2007 Vr.029688 30/10/2007 Vr.029689 30/10/2007							
Community Health Port Health Authority Port Health Authority Premises Eperness Legionella G9/19/2009 V10/29/68 G9/19/2009 V10/29/69 G9/19/2009 V							
Deputy Leader and Economic Developm Management and Support Premises Expenses Legionella 1310/2020 V-1027946 1,659.33 Revenue Northumbrian Water Ltd							
Communities, Lesure and Tourism Coarva's and Campring Sites Premises Expenses Legionella 14/10/2020 V/02/7916 1,699.31 Report							
Deputy Leader and Economic Developm Management and Support Permisse Expenses Legipnells 14/10/2020 VI-202806 1,857.00 Revenue Northumbrism Water Ltd							
Deputy Leader and Economic Developm Miscalinaneous Land The Environment Protection Supplies and Services Other Exprovements The Environmental Protection Supplies and Services Other Exproved Services							
The Environment Environmental Protection Environmental Protection Housing Housing Environment Protection Housing Housing Housing Housing Beach Housing Beach Holiman Protection Housing Beach Holiman Reviews Supplies and Services Other Ext Provided Services 01/10/2020 V1-02/0565 30,000 Revenue Noting Hill Genesis Communities, Leisure and Tourism Communities, Leisure and Tourism Parks and Gardens Planning and Costal Management Leader Provided Management All Planning and Costal Management All Planning and Costal Management All Planning and Costal Management All Planning All							
The Environment					27/10/2020 VI-029743	4.266.78 Revenue	Northumbrian Water Ltd
Housing Homelessness Supplies and Services Housing Search Housing Reach Provided Services Communifies, Leisure and Tourism HAX Repairs and Maintenance HAX Repairs and Mai							
Communities, Leisure and Tourism Parks and Gardens Premises Expenses Building Services - Responsive Maintenance Planning and Coastal Management HAR Repairs and Maintenance Supplies and Services Equipment Hire Control of Training 20/10/2009 V1-02/2046 (2009 V1-02/2046) (2000 V1-02/2	Housing	Homelessness		Other Ext Provided Services	01/10/2020 VI-005863	300.00 Revenue	Notting Hill Genesis
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026542 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026543 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026543 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026747 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026784 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026785 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026785 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026787 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026787 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-026787 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-02697 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure O6/10/2020 V1-02697 F8 Prevenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services	Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	20/10/2020 VI-028873	213,892.85 Capital	M S Oakes Ltd
Planning and Coastal Management Planning and Coastal Management and Support Supplies and Services Legal Fees 21/10/2202 VI-026468 57.45 Revenue Unit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2202 VI-026245 57.45 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2202 VI-026245 57.45 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2202 VI-026278 57.81 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2202 VI-026278 57.81 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2202 VI-02678 57.81 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2202 VI-02678 57.81 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2202 VI-02678 57.81 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2202 VI-02678 57.81 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2202 VI-02698 456.77 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 21/10/2202 VI-02697 595.77 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 21/10/2202 VI-02697 595.77 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 21/10/2202 VI-02697 595.77 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 21/10/2202 VI-02697 595.77 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expendit	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
Leader Management and Support Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028662 OF 612-91 Revenue Opus 2 International Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028744 679.09 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028744 679.09 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028744 679.09 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028745 576.17 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028745 576.17 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028779 573.52 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028779 573.52 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 06/10/220 VI-028779 573.72 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 13/10/220 VI-028789 466.47 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 22/10/220 VI-025811 446.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 22/10/220 VI-025911 446.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 22/10/220 VI-025911 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 22/10/220 VI-025910 576.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFGRR REFCUS Expenditure 23/10/220 VI-025911 576.00 Revenue Orb	Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/10/2020 VI-028332	620.00 Revenue	Onesite
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 06/10/2020 V-1028432 679.09 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 09/10/2020 V-1028794 579.09 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 09/10/2020 V-1028785 578.17 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 09/10/2020 V-1028785 578.17 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 09/10/2020 V-1028785 578.17 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 09/10/2020 V-1028797 573.52 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 V-1028797 593.70 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 V-1028976 593.70 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 V-1028976 593.70 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V-1028976 593.70 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V-1028976 593.70 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V-1028911 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V-1028911 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V-1028911 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2	Planning and Coastal Management	Planning		Technical Training	20/10/2020 VI-029468	3,096.00 Revenue	The Open University
Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2202 VI-028781 798.40 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2202 VI-028788 330.07 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2202 VI-028785 330.07 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2202 VI-028785 330.07 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2202 VI-028792 735.2 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 13/10/2202 VI-028978 593.70 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 13/10/2202 VI-028978 13.07 ZF revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2202 VI-029871 13/07/227 VI-029871 145.57 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2202 VI-029871 145.57 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2202 VI-029871 145.57 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2202 VI-029871 145.57 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2202 VI-029871 145.57 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2200 VI-029871 145.57 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2200 VI-029871 145.57 Revenue Orbit East Care & Repair Private Communities, Leisure and Tourism Housing Private Co	Leader	Management and Support	Supplies and Services		21/10/2020 VI-029050	612.91 Revenue	Opus 2 International
Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2020 V-028794 778.40 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2020 V-028785 787. Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2020 V-028785 73.07 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2020 V-028787 73.6 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 09/10/2020 V-028779 53.7 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 13/10/2020 V-028976 13,07.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 20/10/2020 V-028976 13,07.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2020 V-028976 14,07.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2020 V-028971 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2020 V-028971 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2020 V-028971 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2020 V-028971 78.22 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2020 V-028971 78.22 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2020 V-028971 78.22 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUIS Expenditure 23/10/2020							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 09/10/2020 VH-028785 30.07 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 09/10/2020 VH-028777 35.22 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 VH-028976 459.37.0 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 VH-028976 1,307.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 VH-028976 1,307.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-028976 1,307.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-028977 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029877 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029877 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029877 567.00 Revenue Orbit East Care & Repair Sector Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 30/10/2020 VH-029877 567.00 Revenue Orbit East Care & Repair Sector Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 30/10/2020 VH-029877 567.00 Revenue Orbit East Care & Repair Sector Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 30/10/2020 VH-029877 567.00 Revenue Orbit East Care & Repair Sector Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 30/10/2020 VH-029877							
Housing							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 09/10/2020 V1-028782 73.52 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 V1-028984 15.64.7 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 V1-028986 15.64.7 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V1-028976 11.07.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-028976 145.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-028986 145.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029897 396.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029891 396.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029891 396.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029891 396.27 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029891 396.27 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029891 396.70 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029891 396.70 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services Orbit orbit orbit sevenue Private Sector Housing Supplies and Services Orbit orbit sevenue Private Sector Housing Sector Housing Sector Housing Sector Housing Sector Housing Sector Housing Sector Housin							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 V-028779 593.70 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 V-1028976 1,307.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V-1028976 1,307.27 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V-1029581 445.57 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V-1029581 445.57 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V-1029573 962.79 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V-1029573 962.79 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V-1029573 962.79 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V-1029573 962.79 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V-1029320 962.79 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V-1029320 97.82 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V-1029320 97.82 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services Orbit Private Sector Housing Supplies and Services Orbit Private Sector Housing Supplies and Services Orbit Private Sector Housing Supplies and Services Supplies and Services Orbit Private Sector Housing Supplies and Services Supplies and Services Orbit Private Sector Housing Supplies and Services Orbit East Care & Repair Private Sector Housi							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 13/10/2020 V1-028976 4,307.27 Revnue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 V1-029471 48.58 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029511 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029513 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029513 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029513 962.79 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029513 962.79 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029513 962.79 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029513 962.79 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029513 962.79 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services Orbit Search Repair Private Sector Housing Supplies and Services Orbit Search Repair Private Sector Housing Supplies and Services Orbit Search Repair Private Sector Housing Supplies and Service Private Sector Housing Supplies and Service Private Sector Housing Supplies and Service Private Sector Housing Private Sector Private Sector Housing Supplies and Service Private Sector Private Secto							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 VH-029471 48.58.7 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029581 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029581 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029573 962.78 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029573 962.78 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029510 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029501 965.70 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029920 965.70 Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VH-029920 965.70 Revenue Orbit East Care & Repair Private Sector Housing Private Sector Housing Private Sector Housing Supplies and Services Orbit Sector Orbit Sector Sect							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 20/10/2020 VI-029471 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-029573 962.79 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-029570 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VI-029570 567.00 Revenue Orbit East Care & Repair Serviced Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 VI-029319 567.00 Revenue Orbit East Care & Repair Serviced Private Sector Housing Supplies and Services Orbit Services Orbit Services							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029581 445.51 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029510 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029510 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 23/10/2020 V1-029510 567.00 Revenue Orbit East Care & Repair Housing Studed Holding Accounts Current Liabilities Creditors - Other 16/10/2020 V1-029319 70.82 Revenue Orbit East Care & Repair Private Contractors 16/10/2020 V1-029319 70.82 Revenue Orbit East Care & Repair Private Sector Housing Private Sector Housing Private Sector Housing Supplies and Services Orbit Private Contractors 16/10/2020 V1-029321 18,422.16 Revenue Orbit East Care & Repair Private Sector Housing Creditors - Other 16/10/2020 V1-029321 18,422.16 Revenue Orbit East Care & Repair Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Creditors - Other 16/10/2020 V1-029311 18,422.16 Revenue Orbit East Care & Repair Private Sector Housing Private Sector Private Contractors Private Contractors Private Sector P							
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 33/10/2020 VI-029519 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 33/10/2020 VI-029519 567.00 Revenue Orbit East Care & Repair Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 33/10/2020 VI-029519 567.00 Revenue Orbit East Care & Repair Housing Revenue Orbit East Care & Repair Private Sector Housing Supplies and Services Other 16/10/2020 VI-029319 708.22 Revenue Orbit East Care & Repair Private Contractors Other 16/10/2020 VI-029319 708.22 Revenue Orbit East Care & Repair Private Sector Housing Priv							
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-0299319 708.22 Revenue Orbit East Care & Repair Sexcluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-0299319 708.22 Revenue Orbit East Care & Repair Orbit Sexcluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029321 1,842.16 Revenue Orbit Bast Care & Repair Orbit Sexcluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029321 1,842.16 Revenue Orbit Bast Care & Repair Orbit Sexcluded Holding Accounts Current Liabilities Creditors - Other 27/10/2020 VI-029321 1,842.16 Revenue Orbit Brast Accounts Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029321 1,842.16 Revenue Orbit Brast Accounts Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029320 1,879.00 Revenue Orbit Brast Council Communities, Leisure and Tourism Horous and Yacht Stations Supplies and Services Grants & Contributions Expenditure 09/10/2020 VI-028723 500.00 Revenue Parker Developments (East Anglia) Ltd Environmental Protection Supplies and Services Analysts/Vets Fees 14/10/2020 VI-029944 487.50 Revenue Pearce & Kemp Ltd Communities, Leisure and Tourism Miscellaneous Property Supplies and Services Other Ext Provided Services 14/10/2020 VI-029964 11,775.00 Revenue Pearce & Kemp Ltd Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services 20/10/2020 VI-029864 11,775.00 Revenue Pearce & Kemp Ltd Communities, Leisure and Tourism Indoor Leisure Third Party Payments Private Contractors 09/10/2020 VI-028581 11,279.64 Revenue Peasus Welfare Services Ltd Communities, Leisure and Tourism Indoor Leisure Third Party Payments Private Contractors 09/10/2020 VI-029856 11,400.00 Revenue Places for People Places for People Communities, Leisure and Tourism Ind							
Housing Private Sector Housing Supplies and Services DFG/RG REFCUS Expenditure 30/10/2020 VI-029320 916.92 Revenue Orbit East Care & Repair Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029319 1,842.16 Revenue Orbit East Care & Repair Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029319 1,842.16 Revenue Orbit & Gedgrave Parish Council Excluded Holding Accounts Current Liabilities Creditors - Other 27/10/2020 VI-029747 2,422.19 Revenue Outton Broad Parish Council Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029747 2,422.19 Revenue Outton Broad Parish Council Communities, Leisure and Tourism Harbours and Yacht Stations Supplies and Services Materials For Resale 02/10/2020 VI-029321 3,856.80 Revenue Parker Developments (East Anglia) Ltd Environment Environmental Protection Supplies and Services Analysts/vlets Fees 14/10/2020 VI-029344 4750 Revenue Parker Developments (East Anglia) Ltd Experiments, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services 23/10/2020 VI-029041 1,860.94 Revenue Parker Developments (East Anglia) Ltd Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services 20/10/2020 VI-029041 1,860.94 Revenue Parker Developments (East Anglia) Ltd Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services 20/10/2020 VI-029041 1,860.94 Revenue Parker Developments (East Anglia) Ltd Communities, Leisure and Tourism Indoor Leisure Holding Accounts Caravan Experiments Private Contractors 09/10/2020 VI-029041 1,860.94 Revenue Parker Developments (East Anglia) Ltd Caravan and Camping Sites Supplies and Services Other Ext Provided Services 20/10/2020 VI-029041 1,860.94 Revenue Parker Developments (East Anglia) Ltd Caravan and Camping Sites Supplies and Services Other Ext Provided Services 20/10/2020 VI-029041 1,860.94 Revenue Parker Developments (East Anglia) Ltd Caravan and Ca							
Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 V-l0-29319 7.08.22 Revenue Orlord & Gedgrave Parish Cocl Excluded Holding Accounts Current Liabilities Creditors - Other 27/10/2020 V-l0-29327 1.842.16 Revenue Oulton Broad Parish Council Excluded Holding Accounts Current Liabilities Creditors - Other 27/10/2020 V-l0-29327 2.12.19 Revenue Oulton Broad Parish Council Excluded Holding Accounts Current Liabilities Creditors - Other 27/10/2020 V-l0-29320 1.87.00 Revenue Oulton Broad Parish Council Communities, Leisure and Tourism Harbours and Yacht Stations Supplies and Services Materials For Resale 27/10/2020 V-l0-29323 1.87.00 Revenue Parish Council Communities, Leisure and Fourism Council Protection Supplies and Services Analysts/Velts Fees 11/10/2020 V-l0-29323 1.87.00 Revenue Parish Council Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services 11/10/2020 V-l0-29044 487.00 Revenue Parish Council Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services 11/10/2020 V-l0-29044 11.57.50 Revenue Parish Council Communities, Leisure and Tourism Indoor Leisure Holding Accounts Private Contractors 09/10/2020 V-l0-2944 11.57.50 Revenue Parish Council Caravan and Camping Sites Supplies and Services Other Ext Provided Services 27/10/2020 V-l0-2944 11.57.50 Revenue Parish Council Caravan and Camping Sites Supplies and Services Other Ext Provided Services 27/10/2020 V-l0-2944 11.57.50 Revenue Parish Council Caravan and Camping Sites Supplies and Services Other Ext Provided Services 27/10/2020 V-l0-2944 11.57.50 Revenue Parish Council Caravan and Camping Sites Supplies and Services Other Ext Provided Services 27/10/2020 V-l0-2944 11.57.50 Revenue Parish Council Caravan and Camping Sites Supplies and Services Other Ext Provided Services 27/10/2020 V-l0-2944 11.57.50 Revenue Parish Council Caravan and Camping Sites Supplies and Services Other Ext Provided Services 27/10/2020 V-l0-2944 11.57.50 Revenu							
Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 V-029321 1,842.16 Revenue Outlon Broad Parish Council Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 V-029321 1,879.00 Revenue Outlon Broad Parish Council 2,422.19 Revenue Outlon Broad Parish Council 18/10/2020 V-029321 1,879.00 Revenue Outlon Broad Parish Council 2,422.19 Revenue Parish Cou							
Excluded Holding Accounts Current Liabilities Creditors - Other 27/10/2020 V-0.29747 2,422.19 Revenue Outlon Broad Parish Council Holding Accounts Current Liabilities Creditors - Other 16/10/2020 V-0.29342 11,879.00 Revenue Outlon Parish Council 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29342 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Developments (East Anglia) Ltd 18/10/2020 V-0.29344 11,879.00 Revenue Parker Deve							
Excluded Holding Accounts Current Liabilities Creditors - Other 16/10/2020 VI-029320 11,879.00 Revenue Packer Places Output Places for People Communities, Leisure and Tourism Harbours and Yacht Stations Supplies and Services Grants & Contributions Expenditure 09/10/2020 VI-028723 500.00 Revenue Packer Developments (East Anglia) Ltd 18/10/2020 VI-028944 487.50 Revenue Packer Peucleare Packer Peucleare Packer Peucleare Packer Peucleare Packer Packer Peucleare Pac		Holding Accounts					
Communities, Leisure and Tourism Harbours and Yacht Stations Housing H							
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 21/10/2020 VI-028944 487.50 Revenue Paton and Lee 21/10/2020 VI-028944 187.50 Revenue Paton and Lee 21/10/2020 VI-028945 18.60.94 Revenue Paton and Lee 21/10/2020 VI-028945 19.60.94 Revenue Paton and							
Deputy Leader and Economic Developm Miscellaneous Property Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services Ot							
Deputy Leader and Economic Developm Miscellaneous Property Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services Ot							
Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Other Ext Provided Services 20/10/2020 V1-029086 15,775.00 Revenue Pegasus Welfare Services Ltd 11,267.84 Revenue Pegasus Welfare Se							
Communities, Leisure and Tourism Indoor Leisure Third Party Payments Private Contractors 104/10/2020 VI-029015 100,000.00 Revenue Places for People 100,000.00 Revenue Places for							
Communities, Leisure and Tourism Indoor Leisure Holding Account - Cash Out Capital Expenditure 06/10/2020 V-1028454 113,278.64 Revenue Places for People Office of People Office and Tourism Indoor Leisure Holding Account - Cash Out Capital Expenditure 06/10/2020 V-1028619 100,000.00 Revenue Places for People Office of People Office Office of People Office Office of People Office Office of People Office Off							
Communities, Leisure and Tourism Indoor Leisure Holding Account - Cash Out Capital Expenditure 06/10/202 VI-028581 24,272.94 Capital Places for People On Month Private Contractors 09/10/2020 VI-028619 100,000.00 Revenue Places for People On Month Private Contractors 14/10/2020 VI-029095 100,000.00 Revenue Places for People On Month Private Contractors 14/10/2020 VI-029095 100,748.87 Revenue Places for People On Month Private Contractors 14/10/2020 VI-029095 100,748.87 Revenue Places for People Places for People On Month Private Contractors 14/10/2020 VI-029095 100,789.89 Capital Places for People Pl			Third Party Payments	Private Contractors		113,279.64 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	Indoor Leisure	Holding Account - Cash Out				
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	Indoor Leisure					
Communities, Leisure and Tourism Beach Holding Account - Cash Out Capital Expenditure 16/10/2020 VI-028711 2,127.00 Capital Plaice Design Company Ltd							
	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 Planning	Customer and Client Receipts	Outside Scope Application Fees	16/10/2020 VI-029122 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-029212 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-029214 13/10/2020 VI-029015	8,230.31 Revenue Polycastle NU-Span	
Customer Services and Operational Pa		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-020942 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 Supplies and Services	Health and Safety	09/10/2020 VI-028633	435.27 Revenue T Partridge Electrical Ltd	
Communities, Leisure and Tourism Community Health	Caravan and Camping Sites Port Health Authority	Supplies and Services Supplies and Services	Furniture and Equipment Analysts/Vets Fees	20/10/2020 VI-029439	446.60 Revenue R J Pryce and Co Ltd 4,803.43 Revenue Public Analyst Scientific Services	
			Analysts/Vets Fees Analysts/Vets Fees	02/10/2020 VI-028387	7,327.28 Revenue Public Analyst Scientific Services	
Community Health	Port Health Authority	Supplies and Services		02/10/2020 VI-028388		
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	Food and Safety	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 Develops	n Economic Regeneration	Supplies and Services	Consultants	13/10/2020 VI-028928	480.00 Revenue Purcell Architecture Ltd	
Deputy Leader and Economic Develops		Supplies and Services	Consultants	20/10/2020 VI-028059	1,277.50 Revenue Purcell Architecture Ltd	
Customer Services and Operational Pa		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 Develop		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 Merchanting 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 Develop		Supplies and Services	Postages	29/10/2020 VI-028644	633.20 Revenue Royal Mail	
Leader	Corporate and Democratic Managem		Postages	30/10/2020 VI-028650	556.76 Revenue Royal Mail	
Deputy Leader and Economic Develop		Supplies and Services	Postages	23/10/2020 VI-028604	3,412.64 Revenue Royal Mail	
Deputy Leader and Economic Develope		Supplies and Services	Postages	23/10/2020 VI-02004 23/10/2020 VI-029376	1,777.69 Revenue Royal Mail	
		Supplies and Services	Postages	28/10/2020 VI-029599	1,528.38 Revenue Royal Mail	
Deputy Leader and Economic Develop					1,034.00 Revenue RSA Geotechnics Ltd	
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/10/2020 VI-028129		
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 Develops		Supplies and Services	Consultants	09/10/2020 VI-028583		
Housing Revenue Account	HRA Special Services	Supplies and Services			6,000.00 Revenue Savills	
Excluded			Surveyor Fees	20/10/2020 VI-028484	1,750.00 Revenue Savills	
	Holding Accounts	Current Liabilities	Creditors - Other	20/10/2020 VI-028484 16/10/2020 VI-029322	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council	
Deputy Leader and Economic Develops	n Economic Development	Current Liabilities Supplies and Services	Creditors - Other Grants & Contributions Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council	
Deputy Leader and Economic Develop	m Economic Development m Economic Regeneration	Current Liabilities Supplies and Services Holding Account - Cash Out	Creditors - Other Grants & Contributions Expenditure Capital Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture	
Deputy Leader and Economic Developer Deputy Leader and Economic Developer	n Economic Development n Economic Regeneration n Economic Regeneration	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out	Credifors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-013939	1.750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1.200.00 Revenue Saxmundham Town Council 1.599.59 Capital Allen Scott Landscape Architecture 1,500.00 Capital Allen Scott Landscape Architecture	
Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr	m Economic Development m Economic Regeneration m Economic Regeneration m Landguard	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Consultants	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-013939 20/10/2020 VI-028743	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates	
Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing	m Economic Development m Economic Regeneration m Economic Regeneration m Landguard Private Sector Housing	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-013939 20/10/2020 VI-028743 07/10/2020 VI-028630	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 1,500.00 Capital Allen Scott Landscape Architecture 3,000.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions	
Deputy Leader and Economic Develop Deputy Leader and Economic Develop Deputy Leader and Economic Develop Housing Housing	m Economic Development meconomic Regeneration meconomic Regeneration meconomic Regeneration meconomic Regeneration meconomic Regeneration private Sector Housing meconomic Development meconomic Devel	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-013939 20/10/2020 VI-028743 07/10/2020 VI-028630 09/10/2020 VI-028630	1,750.00 Revenue Savills 28.409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 1,500.00 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions	
Deputy Leader and Economic Developr Deputy Leader and Economic Developr Deputy Leader and Economic Developr Housing	m Economic Development m Economic Regeneration m Economic Regeneration m Landguard Private Sector Housing	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-027309 20/10/2020 VI-028743 07/10/2020 VI-028630 09/10/2020 VI-028626 09/10/2020 VI-028708	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 1,500.00 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Housing Communities, Leisure and Tourism	n Economic Development in Economic Regeneration in Economic Regeneration in Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-013939 20/10/2020 VI-028630 09/10/2020 VI-028626 09/10/2020 VI-028708 30/10/2020 VI-028988	1.750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seagul Lowestoft CIC	
Deputy Leader and Economic Develop Deputy Leader and Economic Develop Deputy Leader and Economic Develop Housing Housing Housing	n Economic Development in Economic Regeneration in Economic Regeneration in Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services	Creditors - Other Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-027309 20/10/2020 VI-028743 07/10/2020 VI-028630 09/10/2020 VI-028626 09/10/2020 VI-028708	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 1,500.00 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Housing Communities, Leisure and Tourism	n Economic Development in Economic Regeneration in Economic Regeneration in Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-013939 20/10/2020 VI-028630 09/10/2020 VI-028626 09/10/2020 VI-028708 30/10/2020 VI-028988	1.750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seagul Lowestoft CIC	
Deputy Leader and Economic Develop Deputy Leader and Economic Develop Deputy Leader and Economic Develop Housing Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa	m Economic Development in Economic Regeneration in Economic Regeneration in Economic Regeneration in Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants it Management and Support	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services	Creditors - Other Creditors - Other Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Software Purchases	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028743 07/10/2020 VI-028743 07/10/2020 VI-028630 09/10/2020 VI-028663 09/10/2020 VI-028708 30/10/2020 VI-02945 06/10/2020 VI-028382	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,599.59 Capital Allen Scott Landscape Architecture 1,500.00 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seaguil Lowestoft ClC 1,288.80 Revenue Secon Cyber Security Ltd	
Deputy Leader and Economic Developing Deputy Leader and Economic Developing Deputy Leader and Economic Developing Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pacommunities, Leisure and Tourism Communities, Leisure and Communities, Leisure	n Economic Development in Economic Regeneration in Economic Regeneration in Landguard Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants it Management and Support Indoor Leisure	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-029517 16/10/2020 VI-013939 20/10/2020 VI-028643 09/10/2020 VI-028636 09/10/2020 VI-028636 09/10/2020 VI-028945 06/10/2020 VI-028945 06/10/2020 VI-028382	1.750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1.200.00 Revenue Saxmundham Town Council 1.599.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Sager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seaguil Lowestoft CIC 1,288.80 Revenue Secon Cyber Security Ltd 89,217.00 Revenue Timel Leisure Trust	
Deputy Leader and Economic Develop Deputy Leader and Economic Develop Deputy Leader and Economic Develop Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism	m Economic Development in Economic Regeneration in Economic Regeneration in Landquard private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants it Management and Support Indoor Leisure Indoor Leisure Indoor Leisure	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029317 16/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028743 07/10/2020 VI-028630 09/10/2020 VI-028636 09/10/2020 VI-028656 09/10/2020 VI-029456 06/10/2020 VI-028471 06/10/2020 VI-028471	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seagul Lowestoft CIC 1,288.80 Revenue The Seagul Lowestoft CIC 1,271.00 Revenue Sentinel Leisure Trust 20,257.17 Revenue Sentinel Leisure Trust	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism	n Economic Development n Economic Regeneration n Economic Regeneration n Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants th Management and Support Indoor Leisure Indoor Leisure	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies Services	Creditors - Other Creditors - Other Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028743 07/10/2020 VI-028630 09/10/2020 VI-028630 09/10/2020 VI-028708 30/10/2020 VI-029708 30/10/2020 VI-0298708 30/10/2020 VI-028714 06/10/2020 VI-028842 13/10/2020 VI-028812	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,598.59 Capital Allen Scott Landscape Architecture 1,500.00 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seaguil Lowestoft CIC 1,288.80 Revenue Secon Cyber Security Ltid 89,217.00 Revenue Sentinel Leisure Trust 20,257.17 Revenue Sentinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust	
Deputy Leader and Economic Develop Deputy Leader and Economic Develop Deputy Leader and Economic Develop Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism	n Economic Development n Economic Regeneration n Economic Regeneration n Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants th Management and Support Indoor Leisure Indoor Leisure Indoor Leisure Indoor Leisure	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Fremises Expenses Third Party Payments	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity Private Contractors	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029317 16/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028630 09/10/2020 VI-028630 09/10/2020 VI-028636 09/10/2020 VI-028636 09/10/2020 VI-028645 06/10/2020 VI-028445 16/10/2020 VI-028442 13/10/2020 VI-028482 13/10/2020 VI-028482 13/10/2020 VI-028472	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seagul Lowestoft CIC 1,288.80 Revenue Secon Cyber Security Ltd 89,217.00 Revenue Sentinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust 1,145.00 Revenue Sentinel Leisure Trust 1,145.00 Revenue Sentinel Leisure Trust	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism	m Economic Development in Economic Regeneration in Economic Regeneration in Economic Regeneration in Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants it Management and Support Indoor Leisure Indoor In	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Premises Expenses Third Party Payments Supplies and Services	Creditors - Other Creditors - Other Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity Private Contractors Software Maintenance	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028743 07/10/2020 VI-028830 09/10/2020 VI-028630 09/10/2020 VI-02896 09/10/2020 VI-02896 06/10/2020 VI-0298471 06/10/2020 VI-028471 06/10/2020 VI-028471 21/10/2020 VI-0289471 21/10/2020 VI-028917 20/10/2020 VI-029917 20/10/2020 VI-029917	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,598.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seagul Lowestoft CIC 1,288.80 Revenue Secon Cyber Security Ltd 89,217.00 Revenue Sentinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust 10,145.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism	m Economic Development in Economic Regeneration in Economic Regeneration in Economic Regeneration in Landguard private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants in Management and Support Indoor Leisure Indoor Leisure Indoor Leisure Indoor Leisure Beach Indoor Leisure	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Fremises Expenses Third Party Payments Supplies and Services Third Party Payments Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity Private Contractors Software Waintenance Private Contractors Consultants	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029317 16/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028630 09/10/2020 VI-028630 09/10/2020 VI-028636 09/10/2020 VI-028645 06/10/2020 VI-028470 06/10/2020 VI-028471 06/10/2020 VI-028471 06/10/2020 VI-028471 21/10/2020 VI-028481 21/10/2020 VI-02940 21/10/2020 VI-029364 20/10/2020 VI-029480 20/10/2020 VI-029480 3/10/2020 VI-029480	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seagul Lowestoft CIC 1,288.80 Revenue Sentinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,7879.00 Revenue Sentinel Leisure Trust 5,87879.00 Revenue Sentinel Leisure Trust 5,865.00 Revenue Sentinel Leisure Trust 5,865.00 Revenue Sentinel Leisure Trust 5,865.00 Revenue Sentinel Leisure Trust 6,865.00 Revenue Sentinel Leisure Seutinel	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism	n Economic Development n Economic Regeneration n Economic Regeneration n Economic Regeneration n Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants to Management and Support Indoor Leisure Parking Services	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Holding Account - Cash Out	Creditors - Other Cranits & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity Private Contractors Software Maintenance Private Contractors Consultants Capital Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-0286743 07/10/2020 VI-028636 09/10/2020 VI-028636 09/10/2020 VI-028636 06/10/2020 VI-028842 16/10/2020 VI-028482 13/10/2020 VI-028482 13/10/2020 VI-0284842 13/10/2020 VI-0284842 13/10/2020 VI-0284482 13/10/2020 VI-0284482 13/10/2020 VI-028448 03/10/2020 VI-028448 03/10/2020 VI-028448 03/10/2020 VI-029480 13/10/2020 VI-029480 13/10/2020 VI-029480	1.750.00 Revenue Sawills 28,409.97 Revenue Saxmundham Town Council 1.200.00 Revenue Saxmundham Town Council 1.599.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Sager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue The Seaguil Lowestoft CiC 1,288.80 Revenue Secon Cyber Security Ltd 89,217.00 Revenue Sentinel Leisure Trust 20,257.17 Revenue Sentinel Leisure Trust 10,145.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 2,625.00 Revenue Sentinel Leisure Trust 4,021.89 Capital Signway Supplies (Datchet) Ltd	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism Transport	n Economic Development in Economic Regeneration in Economic Regeneration in Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants it Management and Support Indoor Leisure Indoor Leisure Indoor Leisure Beach Indoor Leisure Indoor Leisure Parking Services Parking Services	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Fremises Expenses Third Party Payments Supplies and Services Third Party Payments Supplies and Services Holding Account - Cash Out Holding Account - Cash Out	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Electricity Private Contractors Software Maintenance Private Contractors Consultants Capital Expenditure Capital Expenditure	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029317 16/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028630 09/10/2020 VI-028630 09/10/2020 VI-028636 09/10/2020 VI-028636 09/10/2020 VI-028708 30/10/2020 VI-028945 06/10/2020 VI-028412 13/10/2020 VI-028412 13/10/2020 VI-028412 13/10/2020 VI-029364 20/10/2020 VI-029364 09/10/2020 VI-028741 09/10/2020 VI-028741 09/10/2020 VI-022874 23/10/2020 VI-0228374	1,750.00 Revenue Sawills 28,409.97 Revenue Sawmundham Town Council 1,200.00 Revenue Sawmundham Town Council 1,598.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue Home Solutions 4,900.00 Revenue Geon Cyber Security Ltd 89,217.00 Revenue Sentinel Leisure Trust 20,257.17 Revenue Sentinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 1,2625.00 Revenue Sentinel Leisure Trust 1,2625.00 Revenue Sentinel Leisure Sentinel 1,381.99 Capital Signway Supplies (Datchet) Ltd 1,5381.99 Capital	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism Transport Transport	m Economic Development m Economic Regeneration in Economic Regeneration in Landguard Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants in Management and Support Indoor Leisure Parking Services Parking Services Parking Services Indoor Leisure Parking Services In Economic Development	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Premises Expenses Third Party Payments Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services	Creditors - Other Creditors - Other Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity Private Contractors Software Maintenance Private Contractors Consultants Capital Expenditure Capital Expenditure Capital Expenditure Consultants	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029327 16/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028530 99/10/2020 VI-028630 09/10/2020 VI-028636 09/10/2020 VI-028636 09/10/2020 VI-0284708 30/10/2020 VI-028482 06/10/2020 VI-028482 13/10/2020 VI-028471 20/10/2020 VI-028471 20/10/2020 VI-029314 20/10/2020 VI-029314 20/10/2020 VI-029364 20/10/2020 VI-029364 20/10/2020 VI-029364 20/10/2020 VI-029363 23/10/2020 VI-029966 16/10/2020 VI-029969	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue Secon Cyber Security Ltd 89,217.00 Revenue Sectinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust 7,208.34 Revenue Sentinel Leisure Trust 10,145.00 Revenue Sentinel Leisure Trust 5,87879.00 Revenue Sentinel Leisure Trust 5,87879.00 Revenue Sentinel Leisure Trust 5,262.50.00 Revenue Sentinel Leisure Trust 1,2625.00 Revenue Sentinel Leisure Sentinel 1,2625.00 Revenue Sentinel Leisure Trust 1,2625.00 Revenue Sentinel Leisure Tr	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism Transport Transport Deputy Leader and Economic Developi Leader	n Economic Development n Economic Regeneration n Economic Regeneration n Landguard Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants tt Management and Support Indoor Leisure Parking Services Parking Services Parking Services In Economic Development Management and Support	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services	Creditors - Other Granis & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Granis & Contributions Expenditure Granis & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity Private Contractors Software Maintenance Private Contractors Consultants Capital Expenditure Capital Expenditure Consultants Legal Fees	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-029517 16/10/2020 VI-028513 20/10/2020 VI-028513 20/10/2020 VI-028630 09/10/2020 VI-028630 09/10/2020 VI-028636 09/10/2020 VI-028708 30/10/2020 VI-028945 06/10/2020 VI-028412 13/10/2020 VI-028412 13/10/2020 VI-028412 13/10/2020 VI-029017 20/10/2020 VI-029017 20/10/2020 VI-029017 20/10/2020 VI-029017 20/10/2020 VI-029017 23/10/2020 VI-029016 13/10/2020 VI-029016 16/10/2020 VI-029016 16/10/2020 VI-029016 16/10/2020 VI-029016	1,750.00 Revenue Sawills 28,409.97 Revenue Sawmundham Town Council 1,200.00 Revenue Sawmundham Town Council 1,599.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue Secon Cyber Security Ltd 89,217.00 Revenue Sentinel Leisure Trust 20,257.17 Revenue Sentinel Leisure Trust 1,208.34 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 2,625.00 Revenue Sentinel Leisure Trust 3,000.00 Revenue Sentinel Leisure Trust 3,000.00 Revenue Sentinel Leisure Trust 4,021.89 Capital Signway Supplies (Datchet) Ltd 10,000.00 Revenue M Simmonds 3,450.00 Revenue Sevun	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism Transport Transport Deputy Leader and Economic Developi Leader Leader	m Economic Development in Economic Regeneration in Economic Regeneration in Economic Regeneration in Landguard private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants in Management and Support Indoor Leisure Parking Services Parking Services Parking Services In Economic Development Management and Support Management and Support	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Premises Expenses Third Party Payments Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services	Creditors - Other Grants & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity Private Contractors Software Maintenance Private Contractors Consultants Capital Expenditure Consultants Legal Fees Legal Fees	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029317 16/10/2020 VI-029517 16/10/2020 VI-027309 27/10/2020 VI-028630 09/10/2020 VI-028630 09/10/2020 VI-028636 09/10/2020 VI-028636 09/10/2020 VI-028636 09/10/2020 VI-028470 06/10/2020 VI-028471 06/10/2020 VI-028471 23/10/2020 VI-028481 23/10/2020 VI-029364 20/10/2020 VI-029364 20/10/2020 VI-028637 23/10/2020 VI-028637 23/10/2020 VI-029364 06/10/2020 VI-029361 06/10/2020 VI-029361 06/10/2020 VI-029361 06/10/2020 VI-029361 06/10/2020 VI-029361	1,750.00 Revenue Savills 28,409.97 Revenue Saxmundham Town Council 1,200.00 Revenue Saxmundham Town Council 1,589.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue Home Solutions 4,900.00 Revenue George Home Solutions 1,288.80 Revenue Seager Home Solutions 1,288.80 Revenue Secon Cyber Security Ltd 1,289.31 Revenue Sentinel Leisure Trust 1,208.34 Revenue Sentinel Leisure Trust 1,208.34 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 1,2625.00 Revenue Sentinel Leisure Trust 1,2625.00 Revenue Sentinel Leisure Sullited 1,381.99 Capital Signway Supplies (Datchet) Ltd 10,000.00 Revenue Six Pump Court 4,050.00 Revenue Six Pump Court	
Deputy Leader and Economic Developi Deputy Leader and Economic Developi Deputy Leader and Economic Developi Housing Housing Communities, Leisure and Tourism Customer Services and Operational Pa Communities, Leisure and Tourism Communities, Leisure and Tourism Transport Transport Deputy Leader and Economic Developi Leader	n Economic Development n Economic Regeneration n Economic Regeneration n Landguard Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Revenue Grants tt Management and Support Indoor Leisure Parking Services Parking Services Parking Services In Economic Development Management and Support	Current Liabilities Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services	Creditors - Other Granis & Contributions Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Consultants DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Granis & Contributions Expenditure Granis & Contributions Expenditure Software Purchases Other Ext Provided Services Other Ext Provided Services Electricity Private Contractors Software Maintenance Private Contractors Consultants Capital Expenditure Capital Expenditure Consultants Legal Fees	20/10/2020 VI-028484 16/10/2020 VI-029322 28/10/2020 VI-029517 16/10/2020 VI-029517 16/10/2020 VI-028513 20/10/2020 VI-028513 20/10/2020 VI-028630 09/10/2020 VI-028630 09/10/2020 VI-028636 09/10/2020 VI-028708 30/10/2020 VI-028945 06/10/2020 VI-028412 13/10/2020 VI-028412 13/10/2020 VI-028412 13/10/2020 VI-029017 20/10/2020 VI-029017 20/10/2020 VI-029017 20/10/2020 VI-029017 20/10/2020 VI-029017 23/10/2020 VI-029016 13/10/2020 VI-029016 16/10/2020 VI-029016 16/10/2020 VI-029016 16/10/2020 VI-029016	1,750.00 Revenue Sawills 28,409.97 Revenue Sawmundham Town Council 1,200.00 Revenue Sawmundham Town Council 1,599.59 Capital Allen Scott Landscape Architecture 3,100.00 Revenue Scott B Sullivan Associates 6,913.28 Revenue Seager Home Solutions 2,613.91 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,741.75 Revenue Seager Home Solutions 4,900.00 Revenue Secon Cyber Security Ltd 89,217.00 Revenue Sentinel Leisure Trust 20,257.17 Revenue Sentinel Leisure Trust 1,208.34 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 5,000.00 Revenue Sentinel Leisure Trust 2,625.00 Revenue Sentinel Leisure Trust 3,000.00 Revenue Sentinel Leisure Trust 3,000.00 Revenue Sentinel Leisure Trust 4,021.89 Capital Signway Supplies (Datchet) Ltd 10,000.00 Revenue M Simmonds 3,450.00 Revenue Sevun	

Leader	Management and Support	Supplies and Services	Legal Fees	09/10/2020 VI-028574	1,416.66 Revenue	
	HRA Supervision and Management	Supplies and Services	Software Maintenance	16/10/2020 VI-027915	1,683.00 Revenue	
	HRA Repairs and Maintenance HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases General Purchases	09/10/2020 VI-028848 20/10/2020 VI-029440		Smith Brothers Timber (East Anglia) Ltd Smith Brothers Timber (East Anglia) Ltd
	Management and Support	Employee Expenses	Other Direct Salary Costs	21/10/2020 VI-029440 21/10/2020 VI-029121		Sodexo Motivation Solutions UK Ltd
	Port Health Authority	Supplies and Services	Software Purchases	14/10/2020 VI-029121	947.15 Revenue	
	Management and Support	Supplies and Services	Corporate Subscriptions	12/10/2020 VI-028685		SOLACE Group Ltd
	Management and Support	Supplies and Services	Health and Safety	12/10/2020 VI-028690	1.097.26 Revenue	
	Food and Safety	Employee Expenses	Contract Staff	13/10/2020 VI-028377	5.881.07 Revenue	
	Management and Support	Employee Expenses	HR Corporate Training	27/10/2020 VI-029759		South East Employers
Deputy Leader and Economic Developm		Supplies and Services	Grants & Contributions Expenditure	13/10/2020 VI-028913		Southwold Town Council
	Indoor Leisure	Supplies and Services	Consultants	14/10/2020 VI-029088		The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	16/10/2020 VI-029276		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
	HRA Cost of Capital and Similar Charg		Capital Expenditure	27/10/2020 VI-029530		Stannah Lift Service Ltd
	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	27/10/2020 VI-029531		Stannah Lift Service Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	27/10/2020 VI-029680		Stannah Lift Service Ltd
	HRA Cost of Capital and Similar Charg		Capital Expenditure	27/10/2020 VI-029681		Stannah Lift Service Ltd
Deputy Leader and Economic Developm		Supplies and Services	Consultants	20/10/2020 VI-028547		Stanley Bragg Architects Ltd
Deputy Leader and Economic Developm		Supplies and Services	Consultants	20/10/2020 VI-028548		Stanley Bragg Architects Ltd
	Planning	Supplies and Services	Miscellaneous Other Services	23/10/2020 VI-029380		Storetec Services Limited
	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/10/2020 VI-028654		Stowe Veterinary Group
	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/10/2020 VI-028577		Store it right EA Limited
	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 Developm		Holding Account - Cash Out	Capital Expenditure Other Ext Provided Services	02/10/2020 VI-028452	600.00 Capital	Suffolk County Council
Deputy Leader and Economic Developm Deputy Leader and Economic Developm		Supplies and Services Supplies and Services	Other Ext Provided Services Other Ext Provided Services	06/10/2020 VI-028460 06/10/2020 VI-028461		Suffolk County Council Suffolk County Council
	Rights of Way	Premises Expenses	Rents Pavable	20/10/2020 VI-028461 20/10/2020 VI-029045		Suffolk County Council
	Planning	Supplies and Services	Other Ext Provided Services	20/10/2020 VI-029045 20/10/2020 VI-029021		Suffolk County Council
	Management and Support	Employee Expenses	HR Corporate Training	21/10/2020 VI-027914		Suffolk County Council
	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2020 VI-02/914 15/10/2020 VI-021256	9,840,697.00 Revenue	
	Holding Accounts	Holding Account - Cash Out	Payments	19/10/2020 VI-021230		Suffolk County Council
	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	
	Management and Support	Supplies and Services	Other Ext Provided Services	02/10/2020 VI-028349		Suffolk County Council
	Holding Accounts	Holding Account - Cash Out	Payments	02/10/2020 VI-028428		Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	06/10/2020 VI-028511		Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/10/2020 VI-029226		Suffolk Family Carers Ltd
	Holding Accounts	Holding Account - Cash Out	Payments	15/10/2020 VI-020869		Suffolk Police & Crime Commissioner
Deputy Leader and Economic Developm		Supplies and Services	Advertising	02/10/2020 VI-023201	250.00 Revenue	
	HRA Special Services	Supplies and Services	Consultants	02/10/2020 VI-028074		Roy Skyes Consulting LLP
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/10/2020 VI-029356		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
	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	27/10/2020 VI-029715		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	
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/10/2020 VI-029767		Taylor Properties Trading Limited
	Homelessness	Supplies and Services	Grants & Contributions Expenditure	28/10/2020 VI-029768		Taylor Properties Trading Limited
	Homelessness	Premises Expenses	Rents Payable	30/10/2020 VI-029877		Taylor Properties Trading Limited
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2020 VI-029039		The Teapot Project
	Parks and Gardens	Supplies and Services	Surveyor Fees	02/10/2020 VI-027439		Technicus Consulting
	Parks and Gardens	Supplies and Services	Surveyor Fees	14/10/2020 VI-029038		Technicus Consulting
	Beach	Premises Expenses	Building Services - Responsive Maintenance	14/10/2020 VI-029056		Technicus Consulting
	Management and Support	Supplies and Services	Corporate Subscriptions	30/10/2020 VC-000315		Thomson Reuters
	Management and Support	Supplies and Services	Corporate Subscriptions	30/10/2020 VI-029624	10,550.00 Revenue	
Deputy Leader and Economic Developm Planning and Coastal Management	Planning	Supplies and Services Supplies and Services	Furniture and Equipment Advertising	14/10/2020 VI-028565 14/10/2020 VI-029073	296.21 Revenue	Thurlow Nunn Standen Ltd
	Homelessness	Premises Expenses	Rents Payable	30/10/2020 VI-029866		Together Property & Lettings Ltd
	Homelessness	Premises Expenses	Rents Payable	30/10/2020 VI-029889		Together Property & Lettings Ltd
	Planning	Supplies and Services	Hotel Accommodation	12/10/2020 VI-028660	2,048.80 Revenue	
	Planning	Supplies and Services	Hotel Accommodation	12/10/2020 VI-028662	1.851.20 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/10/2020 VI-029340	1,155.96 Revenue	
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2020 VI-029041		Trimley St Martin PC
	Parks and Gardens	Supplies and Services	S106 REFCUS	30/10/2020 VI-029858		Tunstall Parish Council
	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	09/10/2020 VI-028883		Turners Carpentry & Joinery
	Management and Support	Supplies and Services	Furniture and Equipment	15/10/2020 VI-029692	3,153.66 Revenue	
	HRA Special Services	Supplies and Services	Licence Fees	21/10/2020 VI-029560	630.00 Revenue	
	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	07/10/2020 VI-028514	2,070.55 Revenue	
Customer Services and Operational Parti	Management and Support	Supplies and Services	Software Maintenance	01/10/2020 VI-015189		Unicorn Interglobal Ltd
	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/10/2020 VI-028436		Unison Eastern Region
	Management and Support	Employee Expenses	HR Corporate Training	02/10/2020 VI-028354		University of Suffolk
	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/10/2020 VI-028738		Unity Schools Partnership
	Homelessness	Premises Expenses	Rents Payable	30/10/2020 VI-029870		Valtec Properties Ltd
	Homelessness	Premises Expenses	Rents Payable	30/10/2020 VI-029878		Valtec Properties Ltd
	Homelessness	Premises Expenses	Rents Payable	30/10/2020 VI-029886		Valtec Properties Ltd
Resources	Management and Support	Premises Expenses	Electricity	14/10/2020 VI-029085	67,850.58 Revenue	vertas Group Ltd

	Management and Support	Premises Expenses	Electricity	20/10/2020 VI-029076	67,683.03 Revenue Vertas Group Ltd	
Deputy Leader and Economic Developm		Supplies and Services	General Purchases	23/10/2020 VI-028625	723.90 Revenue Vertas Group Ltd	
	Planning	Supplies and Services	General Purchases	23/10/2020 VI-028653	366.80 Revenue Vertas Group Ltd	
Deputy Leader and Economic Developm		Premises Expenses	Building Services - Responsive Maintenance	14/10/2020 VI-028720	97,054.08 Revenue Vertas	
Customer Services and Operational Part		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		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	
	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/10/2020 VI-029205	1,085.10 Capital Richard Vest Architectural Design Ltd	
	Beach	Holding Account - Cash Out	Capital Expenditure	23/10/2020 VI-029206	1,292.40 Capital Richard Vest Architectural Design Ltd	
	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	
	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	il
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020 VI-028677	1,038.66 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020 VI-028700	1,384.64 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020 VI-028703	427.77 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020 VI-028709	274.27 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020 VI-028797	268.86 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/10/2020 VI-028784	756.47 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020 VI-029594	302.75 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020 VI-029542	554.54 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020 VI-029547	703.25 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020 VI-029571	656.22 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020 VI-029574	281.75 Revenue PW Waters Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/10/2020 VI-029575	362.00 Revenue PW 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 Chair	rg 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 Chair	rg 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 Char	rg 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 Mells Hamlet PC	
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029328	1.602.20 Revenue Westleton Parish Council	
	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	
	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029331	31.691.61 Revenue Woodbridge Town Council	
	HRA Repairs and Maintenance	Premises Expenses	Asbestos	09/10/2020 VI-028722	356.00 Revenue Woods Building Services Ltd	
	HRA Repairs and Maintenance	Premises Expenses	Asbestos	27/10/2020 VI-029679	423.00 Revenue Woods Building Services Ltd	
	HRA Repairs and Maintenance	Premises Expenses	Ashestos	27/10/2020 VI-029683	900.00 Revenue Woods Building Services Ltd	
	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029332	1,209.23 Revenue Worlingham Parish Council	
	Holding Accounts	Current Liabilities	Creditors - Other	16/10/2020 VI-029333	300.00 Revenue Wrentham Parish Council	
	Management and Support	Employee Expenses	Medical Fees	06/10/2020 VI-028610	1,430.00 Revenue Wrightway Health Ltd	
	Management and Support	Employee Expenses	Medical Fees	16/10/2020 VI-029165	1.085.00 Revenue Wrightway Health Ltd	
	Management and Support	Employee Expenses	Medical Fees	20/10/2020 VI-029385	419.00 Revenue Wrightway Health Ltd	
	Management and Support	Employee Expenses	Medical Fees	23/10/2020 VI-029620	469.00 Revenue Wrightway Health Ltd	
	Bank Accounts	Current Liabilities	Creditors - Other	23/10/2020 VI-029704	558.00 Revenue Punch Taverns Ltd	
	Homelessness	Supplies and Services	Grants & Contributions Expenditure	01/10/2020 VI-029704 01/10/2020 VI-027697	416.00 Revenue Your Move Oliver James	
	Port Health Authority	Supplies and Services	Furniture and Equipment	09/10/2020 VI-027037 09/10/2020 VI-028674	518.82 Revenue Zip Water UK Ltd	
	Management and Support	Supplies and Services	Insurance Premiums	14/10/2020 VI-026674	810.88 Revenue Zurich Municipal	
	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 Fli 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.