

Period 8 November 2020

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	03/11/2020	VI-029950	3,999.00	Revenue	4C Offshore Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-029986	446.00	Revenue	Abbey Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/11/2020	VI-029901	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/11/2020	VI-029898	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/11/2020	VI-030578	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/11/2020	VI-030577	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/11/2020	VI-030568	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	13/11/2020	VI-030567	644.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-028597	19,644.52	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	25/11/2020	VI-028060	8,100.00	Revenue	Access Community Trust
Leader	Corporate Management	Supplies and Services	Postages	01/11/2020	VI-032337	5,863.94	Revenue	Access UK Ltd
Communities, Leisure and Tourism Resources	Revenue Grants Management and Support	Supplies and Services	Grants & Contributions Expenditure	24/11/2020	VI-030691	4,521.40	Revenue	ActivLives
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	17/11/2020	VI-030581	350.00	Revenue	Advent IM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Miscellaneous Other Services	10/11/2020	VI-030259	4,727.00	Revenue	AECOM Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-030292	2,495.96	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030441	547.36	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031027	463.32	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031092	356.52	Revenue	Akw Medi- Care Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2020	VI-030182	1,752.85	Revenue	Alan Cook
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/11/2020	VI-030875	300.00	Revenue	Aldreds Estate Agents Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/11/2020	VI-030595	469.46	Revenue	Allinson & Appleton Property
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VC-001255	-835.39	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VC-001256	-835.38	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VC-001257	-835.38	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030326	320.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	09/11/2020	VI-030327	2,468.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030347	2,506.15	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030350	363.84	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030361	976.83	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	06/11/2020	VI-030484	2,815.38	Revenue	Amazon
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	20/11/2020	VI-030896	975.00	Revenue	RB Anderson & Associates
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/11/2020	VI-030505	295.72	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/11/2020	VI-030507	295.87	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/11/2020	VI-030510	293.96	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/11/2020	VI-030512	296.16	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/11/2020	VI-030522	294.99	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/11/2020	VI-030524	294.69	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/11/2020	VI-030526	294.55	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	13/11/2020	VI-030531	294.11	Revenue	Anglian Water Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2020	VI-030213	413.31	Revenue	Anglian Water
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2020	VI-030324	1,792.50	Revenue	AO Business
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2020	VI-030332	315.83	Revenue	AO Business
Planning and Coastal Management	Planning	Supplies and Services	Advertising	03/11/2020	VI-029854	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	03/11/2020	VI-029736	626.47	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/11/2020	VI-030120	490.28	Revenue	Archant Community Media Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	11/11/2020	VI-030253	1,000.00	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	18/11/2020	VI-030597	576.80	Revenue	Archant Community Media Ltd
Transport	Parking Services	Supplies and Services	Advertising	24/11/2020	VI-031016	431.55	Revenue	Archant Community Media Ltd
Community Health	Licensing	Supplies and Services	Advertising	24/11/2020	VI-030256	730.88	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	06/11/2020	VI-030126	330.50	Revenue	Arena Partnership Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	04/11/2020	VI-029844	1,154.40	Revenue	A & S Recruitment

Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/11/2020	VI-030221	647.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/11/2020	VI-030217	647.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/11/2020	VI-030242	525.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/11/2020	VI-030667	647.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/11/2020	VI-030665	525.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	17/11/2020	VI-030664	647.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/11/2020	VI-031565	1,050.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/11/2020	VI-031566	647.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/11/2020	VI-031031	647.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/11/2020	VI-031026	647.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	25/11/2020	VI-031020	656.25	Revenue	A & S Recruitment
Leader	Corporate and Democratic Manager	Employee Expenses	Officer Professional Subscriptions	10/11/2020	VI-029987	285.00	Revenue	Association of Electoral Administrators
Leader	Corporate and Democratic Manager	Employee Expenses	Technical Training	27/11/2020	VI-031568	1,666.67	Revenue	Association of Electoral Administrators
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	27/11/2020	VI-031449	569,124.81	Capital	Balfour Beatty Civils Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/11/2020	VI-030134	1,064.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/11/2020	VI-030133	1,859.00	Revenue	Gordon Barber
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	10/11/2020	VI-030351	199,325.03	Capital	Barnes Construction (a division of the Barnes Grou
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/11/2020	VI-031445	2,075.00	Revenue	Being Well in Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-030644	1,694.25	Revenue	Bentwaters Aviation Society
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	06/11/2020	VI-030252	891.50	Capital	BDB Pitmans LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-030008	4,870.00	Revenue	Black Dog Judo Club
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	20/11/2020	VI-030897	480.00	Capital	BMS (East Anglia) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/11/2020	VI-030435	5,000.00	Revenue	Boost Felixstowe Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/11/2020	VI-030413	839.29	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/11/2020	VI-030280	2,810.00	Revenue	P Bowyer Associates Ltd
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/11/2020	VI-030159	18,166.42	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-029516	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-029518	386.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030211	467.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030215	924.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030216	447.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030005	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030209	485.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030547	404.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030546	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030545	422.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030542	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030543	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031033	620.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/11/2020	VI-031023	630.00	Revenue	Britannia Safety & Training
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	03/11/2020	VI-029766	730.00	Revenue	Broadland Security Alarms
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Building Services - Planned Maintenance	01/11/2020	VI-009608	462.24	Revenue	Broadland Security Alarms
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	06/11/2020	VI-030147	326.76	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	11/11/2020	VI-030263	710.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	11/11/2020	VI-030264	1,100.00	Revenue	British Telecommunications plc
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	24/11/2020	VI-030868	4,096.82	Revenue	British Telecommunications plc
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	24/11/2020	VI-030867	3,835.03	Revenue	British Telecommunications plc
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	24/11/2020	VI-030866	3,595.14	Revenue	British Telecommunications plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/11/2020	VI-030425	2,500.00	Revenue	Bungay Honeypot Centre
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	04/11/2020	VI-029843	4,181.00	Revenue	Bunzl Cleaning & Hygiene Supplies
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	24/11/2020	VI-030675	750.00	Revenue	Business Growth Coaches Network
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	27/11/2020	VI-031624	2,220.00	Revenue	Business Growth Coaches Network
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/11/2020	VI-029997	2,457.14	Revenue	Bytes Software Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	03/11/2020	VI-029937	550.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	24/11/2020	VI-031043	1,300.00	Revenue	Canham Consulting Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	24/11/2020	VI-030399	448.00	Revenue	Canon (UK) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	17/11/2020	VI-030688	401.07	Revenue	Capita Business Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	03/11/2020	VI-029845	323.60	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	03/11/2020	VI-029846	394.60	Capital	CCS Media Limited
Leader	Growth Programme Partnership	Employee Expenses	Other Indirect Employee Expenses	03/11/2020	VI-029849	352.52	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	04/11/2020	VI-029882	6,110.55	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/11/2020	VI-030207	8,503.45	Revenue	CCS Media Limited

Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/11/2020	VI-030196	36,747.45	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/11/2020	VI-030185	684.96	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/11/2020	VI-030192	962.91	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/11/2020	VI-030447	2,024.76	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/11/2020	VI-030451	654.40	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/11/2020	VI-030662	2,036.20	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	17/11/2020	VI-030661	1,694.46	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Stationery	09/11/2020	VI-030419	383.50	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	11/11/2020	VI-030403	500.00	Revenue	Chartered Institute of Housing
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	17/11/2020	VI-029895	5,156.25	Revenue	Charmasson Management Consultants
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	17/11/2020	VI-029896	7,281.25	Revenue	Charmasson Management Consultants
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	04/11/2020	VI-030078	5,661.20	Revenue	Chronologic Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	03/11/2020	VI-029938	1,630.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	03/11/2020	VI-030047	979.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030623	1,894.04	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030604	3,677.13	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	17/11/2020	VI-030573	810.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030860	1,385.72	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030714	1,848.26	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030681	2,264.74	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031009	2,405.58	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031007	1,071.16	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031067	1,522.73	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/11/2020	VI-030695	898.37	Revenue	City Electrical Factors Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/11/2020	VI-029564	1,156.33	Revenue	Claranet Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/11/2020	VI-030245	2,484.69	Revenue	Claranet Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	18/11/2020	VI-030759	3,245.18	Revenue	Claranet Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	20/11/2020	VI-030890	11,120.66	Revenue	Park Now Limited
Leader	Management and Support	Supplies and Services	Legal Fees	18/11/2020	VI-029962	330.00	Revenue	Anthony Collins Solicitors LLP
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	06/11/2020	VI-030155	820.00	Revenue	Combined Heating Services Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/11/2020	VI-030990	5,040.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/11/2020	VI-029815	15,000.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/11/2020	VI-031032	1,980.00	Revenue	Concept Life Sciences
Resources	Management and Support	Employee Expenses	Contract Staff	10/11/2020	VI-030145	11,750.00	Revenue	Barry Cornelius Associates
Resources	Management and Support	Employee Expenses	Contract Staff	10/11/2020	VI-030146	8,000.00	Revenue	Barry Cornelius Associates
Leader	Corporate Management	Supplies and Services	Bank Fees	06/11/2020	VI-029994	2,523.45	Revenue	CPRAS
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2020	VI-030369	11,512.02	Revenue	Daisy Communications Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2020	VI-030370	11,525.47	Revenue	Daisy Communications Ltd
Customer Services and Operational Partr	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	24/11/2020	VI-030660	5,829.40	Capital	Darren's Drains
Leader	Corporate and Democratic Manager	Supplies and Services	Software Maintenance	17/11/2020	VI-029974	847.89	Revenue	Democracy Counts Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Software Purchases	24/11/2020	VI-031058	995.00	Revenue	Democracy Counts Ltd
Customer Services and Operational Partr	Management and Support	Supplies and Services	Software Maintenance	24/11/2020	VI-030157	15,000.00	Revenue	Democracy Counts Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/11/2020	VI-029963	5,562.09	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/11/2020	VI-030899	6,335.81	Revenue	S W Dewell
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/11/2020	VI-031548	6,600.00	Revenue	Deyton Bell Limited
Community Health	Licensing	Supplies and Services	Legal Fees	24/11/2020	VI-030906	1,160.00	Revenue	Disclosure & Barring Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/11/2020	VI-029975	4,285.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/11/2020	VI-030374	1,658.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/11/2020	VI-031029	2,435.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Leader	Management and Support	Supplies and Services	Legal Fees	24/11/2020	VI-031044	1,250.00	Revenue	Doughty Street Chambers
Leader	Corporate Management	Supplies and Services	Consultants	27/11/2020	VI-031450	885.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/11/2020	VI-030872	24,292.80	Revenue	East Suffolk IDB
Transport	Parking Services	Premises Expenses	Rents Payable	10/11/2020	VI-029760	4,000.00	Revenue	Easton Bavents Ltd
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-030022	2,024.25	Revenue	David Edleston
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	24/11/2020	VI-030917	3,850.00	Revenue	David Edleston
Leader	Corporate and Democratic Manager	Supplies and Services	External Printing	17/11/2020	VI-029966	10,204.68	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	External Printing	17/11/2020	VI-029978	24,675.09	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	External Printing	24/11/2020	VI-030995	2,884.59	Revenue	Civica Election Services
Leader	Corporate and Democratic Manager	Supplies and Services	External Printing	24/11/2020	VI-030993	3,335.50	Revenue	Civica Election Services
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/11/2020	VI-030359	467.99	Revenue	Elite Industrial Supplies
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/11/2020	VI-030427	396.00	Revenue	Elmhurst Energy Systems limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-030098	896.00	Revenue	Enable Access Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030463	670.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030465	1,938.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031090	355.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	06/11/2020	VI-030149	425.00	Revenue	ENBE Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	13/11/2020	VI-030237	850.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	24/11/2020	VI-031091	2,263.70	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/11/2020	VI-031459	5,400.00	Revenue	Environment Agency
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	10/11/2020	VI-030384	650.20	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030485	858.05	Revenue	Era Products Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	24/11/2020	VI-030776	566.25	Revenue	ESPO
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	17/11/2020	VI-030711	1,471.36	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	17/11/2020	VI-030535	1,147.66	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031064	283.32	Revenue	Eurocell Building Plastics Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2020	VI-030101	375.00	Revenue	Euro Business Information Services
Community Health	Port Health Authority	Supplies and Services	Consultants	06/11/2020	VI-030224	1,250.00	Revenue	Evie and Sam Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	10/11/2020	VI-029972	12,500.00	Revenue	Exacom Systems Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2020	VI-030246	3,590.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2020	VI-030247	2,711.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/11/2020	VI-030889	2,470.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	24/11/2020	VI-030541	10,000.00	Revenue	Felixstowe & Corinthians Youth
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/11/2020	VI-031551	57,700.00	Revenue	Felixstowe & District CAB
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-030639	5,000.00	Revenue	Felixstowe History & Museum Society
Leader	Management and Support	Supplies and Services	Legal Fees	13/11/2020	VI-030117	520.83	Revenue	Felixstowe Town Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	25/11/2020	VI-031549	2,217.60	Revenue	F G Fennell and Co Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-029935	325.00	Revenue	Fenton's Removals
Resources	Industrial Estates	Supplies and Services	Surveyor Fees	03/11/2020	VI-029971	3,200.00	Revenue	Fenn Wright
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/11/2020	VI-030470	10,050.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/11/2020	VI-030479	10,020.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/11/2020	VI-031014	12,410.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	06/11/2020	VI-030111	2,044.45	Revenue	Flexitog
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	24/11/2020	VI-030761	4,000.00	Capital	Flipside
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	25/11/2020	VI-030881	14,331.00	Capital	Flowbird Smart City UK Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	13/11/2020	VI-030410	11,376.30	Capital	Focus Washrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/11/2020	VI-030902	7,256.83	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/11/2020	VI-031081	7,034.70	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/11/2020	VI-030992	6,045.56	Revenue	John Ford Group Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	06/11/2020	VI-029995	1,500.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	24/11/2020	VI-030696	800.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	24/11/2020	VI-030697	625.00	Revenue	Francis Taylor Building
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Artists Fees	20/11/2020	VI-029968	260.00	Revenue	Joshua Freemantle Ltd T/a Joshua Freemantle Photog
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	24/11/2020	VI-030703	275.00	Revenue	Froggy Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	02/11/2020	VI-030037	37,075.67	Revenue	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2020	VI-030095	4,278.18	Revenue	GB Adaptions Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/11/2020	VI-031021	7,831.12	Revenue	GB Adaptions Ltd
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	20/11/2020	VI-031001	768.00	Revenue	The George Community Pub (Wickham Market) Limited
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	06/11/2020	VI-030143	1,600.00	Revenue	Gill Associates
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2020	VI-031433	503.62	Revenue	G & I Property Rentals
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Legal Fees	27/11/2020	VI-030907	330.00	Revenue	Gotelee Solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/11/2020	VI-029773	8,585.31	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VC-001252	-281.41	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-030269	6,573.90	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-030274	6,127.02	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030726	6,698.33	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/11/2020	VI-030389	325.00	Revenue	Grapevine Computing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/11/2020	VI-030262	500.00	Revenue	Great Bealings Parish Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/11/2020	VI-029960	4,000.00	Revenue	Great Yarmouth Borough Council
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	03/11/2020	VI-029961	12,031.99	Revenue	Great Yarmouth Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-030031	6,960.00	Revenue	Green Light Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-030634	300.00	Revenue	Gunton Baptist Church
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	03/11/2020	VI-029919	2,247.53	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	03/11/2020	VI-029863	2,140.21	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/11/2020	VI-030316	2,140.21	Revenue	Hales Group Limited

Communities, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	20/11/2020	VI-030884	813.15	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-030072	348.03	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-030314	342.23	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030635	388.77	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030553	254.94	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030682	375.38	Revenue	Harding's Decorations
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030636	321.23	Revenue	Harding's Decorations
Housing	Private Sector Housing	Premises Expenses	Rents Payable	03/11/2020	VI-018782	1,587.60	Revenue	Havebury Housing Partnership
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	06/11/2020	VI-029656	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	06/11/2020	VI-029899	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	13/11/2020	VI-030178	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	13/11/2020	VI-030579	1,000.00	Capital	Hays Specialist Recruitment Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	06/11/2020	VI-030774	220,000.00	Capital	HKB Wiltshires Solicitors
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/11/2020	VI-032981	650.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	04/11/2020	VI-030080	560,935.19	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	18/11/2020	VI-030876	1,886.00	Revenue	HM Revenue & Customs
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-030619	372.58	Revenue	Hollesley Parish Council
Housing	Homelessness	Supplies and Services	Consultants	18/11/2020	VI-030486	16,000.00	Revenue	Home Group Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	06/11/2020	VI-030230	9,620.54	Revenue	The Housing Ombudsman
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/11/2020	VI-030566	5,925.95	Capital	Hudson Architects
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/11/2020	VI-030564	27,384.00	Capital	Hudson Architects
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	25/11/2020	VI-030684	19,078.00	Revenue	Hudson Architects
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	24/11/2020	VI-030750	280.00	Revenue	Ichthus
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	24/11/2020	VI-029922	104,500.00	Revenue	IDOX Software Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/11/2020	VI-030341	320.00	Revenue	Improve International Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	11/11/2020	VI-030401	9,507.78	Revenue	Insight Direct (UK) Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	18/11/2020	VI-030765	889.14	Revenue	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-030625	3,927.00	Revenue	Inspire Suffolk Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/11/2020	VI-031623	30,000.00	Revenue	Inspire Suffolk Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	13/11/2020	VI-030409	1,220.00	Revenue	Internet Videocommunications
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	17/11/2020	VI-030668	1,920.00	Revenue	Internet Videocommunications
Leader	Growth Programme Partnership	Employee Expenses	Other Indirect Employee Expenses	17/11/2020	VI-030592	3,124.00	Revenue	Ipswich Borough Council
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Technical Training	09/11/2020	VI-030277	2,037.26	Revenue	ISC2 EMEA
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/11/2020	VI-029970	4,862.30	Revenue	Adrian James Acoustics Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-029934	275.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	17/11/2020	VI-030415	2,212.31	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/11/2020	VI-030652	4,966.82	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/11/2020	VI-030650	5,316.29	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031432	4,509.82	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	05/11/2020	VI-030309	254.23	Revenue	JLA Total Care Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	20/11/2020	VI-030671	730.00	Revenue	11KBW Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Grants & Contributions Expenditure	24/11/2020	VI-032253	30,835.00	Revenue	Kerseys Solicitors
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/11/2020	VI-030299	9,040.00	Revenue	Kesgrave War Memorial Community Centre
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/11/2020	VC-001194	-2,785.82	Revenue	Koris Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/11/2020	VI-029080	250.00	Revenue	Koris Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/11/2020	VI-029157	800.00	Revenue	Koris Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/11/2020	VI-030257	5,087.87	Revenue	Koris Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	13/11/2020	VI-030504	250.00	Revenue	Koris Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Legal Fees	20/11/2020	VI-033034	300.00	Revenue	H M Land Registry
Leader	Management and Support	Supplies and Services	Legal Fees	13/11/2020	VI-030010	1,600.00	Revenue	Landmark Chambers
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	03/11/2020	VI-029996	400.00	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	06/11/2020	VI-030244	5,905.00	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	06/11/2020	VI-030250	9,400.00	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-030654	2,857.00	Revenue	Leiston Saxmundham & Dist CAB
Resources	Management and Support	Supplies and Services	Furniture and Equipment	17/11/2020	VI-030266	865.00	Revenue	Lets Connect IT Solutions Ltd
Resources	Management and Support	Supplies and Services	Furniture and Equipment	17/11/2020	VI-030271	1,705.20	Revenue	Lets Connect IT Solutions Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	20/11/2020	VI-030672	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	13/11/2020	VI-033028	1,539.06	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	13/11/2020	VI-033029	2,616.19	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	13/11/2020	VI-033036	5,216.11	Revenue	Lloyds Bank Group
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	13/11/2020	VI-030618	1,695.00	Revenue	Local Government Information Unit
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	10/11/2020	VI-030319	662.40	Revenue	Lofty Heights CIC

Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/11/2020	VI-030383	39,504.55	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/11/2020	VI-031451	2,461.26	Revenue	Lowestoft Sea Cadets
Housing	Private Sector Housing	Supplies and Services	Consultants	06/11/2020	VI-030075	276.86	Revenue	Lucion Environmental Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	25/11/2020	VI-029953	495.00	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/11/2020	VI-030449	352.35	Revenue	Macfarlane Group UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	03/11/2020	VI-030040	4,666.28	Revenue	Mainman Supplies Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	03/11/2020	VI-030045	1,277.34	Revenue	Mainman Supplies Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-028905	795.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-028922	395.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-028924	375.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-028903	7,473.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-028931	9,560.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-028934	8,393.50	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-028902	1,977.50	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/11/2020	VI-030663	384.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/11/2020	VI-030617	836.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/11/2020	VI-030609	3,955.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-030610	1,590.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/11/2020	VI-030611	790.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-030612	750.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-030613	439.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/11/2020	VI-030614	19,120.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/11/2020	VI-030615	16,787.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/11/2020	VI-031575	14,946.00	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	06/11/2020	VI-030148	2,650.50	Revenue	Meadowgreen Kennels
Transport	Rights of Way	Supplies and Services	Consultants	13/11/2020	VI-030499	469.68	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031077	696.16	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	20/11/2020	VI-030563	890.45	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	24/11/2020	VI-031040	7,309.51	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/11/2020	VI-022989	6,120,328.00	Revenue	Ministry of Housing Communities & Local Government
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/11/2020	VI-029822	892.50	Capital	MLM Consulting Engineers Ltd
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	24/11/2020	VI-030091	750.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	27/11/2020	VI-030844	674.40	Capital	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	13/11/2020	VI-030593	1,057.90	Revenue	Mogo
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/11/2020	VI-029156	5,410.40	Capital	Mountain Builders
Resources	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	27/11/2020	VI-031447	1,090.00	Revenue	Mountain Builders
Resources	Industrial Estates	Premises Expenses	Refuse Collection	27/11/2020	VI-031448	3,301.60	Revenue	Mountain Builders
Resources	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	27/11/2020	VI-031446	876.00	Revenue	Mountain Builders
Customer Services and Operational Partnerships	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	01/11/2020	VI-011368	1,830.00	Revenue	Mountain Builders
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Rents Payable	25/11/2020	VI-030494	621.00	Revenue	Need 2 Store Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	10/11/2020	VI-030030	1,100.00	Revenue	Nicholas Everitt Park Trust
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/11/2020	VI-029956	5,095.00	Revenue	Norfolk Stairlifts
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	06/11/2020	VI-030184	1,302.55	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/11/2020	VI-030229	6,832.15	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	10/11/2020	VI-030231	700.00	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	03/11/2020	VI-018419	503.45	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	03/11/2020	VI-018420	484.53	Revenue	Waveney Norse
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/11/2020	VI-030013	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	04/11/2020	VI-030014	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/11/2020	VI-031562	66,940.00	Revenue	North East Suffolk Citizens Advice Bureau
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/11/2020	VI-030571	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	17/11/2020	VI-030570	437.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	20/11/2020	VI-030915	260.12	Revenue	Northgate Vehicle Hire Ltd
Planning and Coastal Management	Planning	Supplies and Services	Software Purchases	09/11/2020	VI-030276	349.99	Revenue	Nuance Online Store
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	13/11/2020	VI-030287	150,842.82	Capital	M S Oakes Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2020	VI-030094	1,459.43	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2020	VI-030096	641.73	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	10/11/2020	VI-030373	1,119.41	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/11/2020	VI-030900	953.37	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/11/2020	VI-031024	1,174.67	Revenue	Orbit East Care & Repair
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	24/11/2020	VI-030903	1,088.52	Revenue	Orbit East Care & Repair
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	17/11/2020	VI-026343	39,160.78	Capital	Orwell Housing Association

Housing	Private Sector Housing	Premises Expenses	Rents Payable	17/11/2020	VC-001079	-400.06	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	17/11/2020	VC-001195	-77,313.57	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	17/11/2020	VI-028296	153,243.34	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	24/11/2020	VI-030920	25,509.33	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/11/2020	VI-030922	106,787.12	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	04/11/2020	VI-030074	964.43	Revenue	Panks Engineers Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/11/2020	VI-030248	2,987.50	Revenue	Parham Village Hall
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030336	310.00	Revenue	Paxton
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	06/11/2020	VI-030180	3,732.30	Revenue	Pearce & Kemp Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	10/11/2020	VI-029094	380.00	Revenue	Pearce & Kemp Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	24/11/2020	VI-031036	3,465.11	Revenue	Pearce & Kemp Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/11/2020	VI-031443	300.00	Revenue	People focused training & Solutions Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/11/2020	VI-024943	259.18	Revenue	Pitkin & Ruddock Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	06/11/2020	VI-030150	104,812.69	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/11/2020	VI-030428	6,804.76	Capital	Places for People
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	13/11/2020	VI-029949	990.00	Revenue	Plaice Design Company Ltd
Housing	Private Sector Housing	Supplies and Services	Legal Fees	17/11/2020	VI-029617	487.00	Revenue	Planning Portal
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Artists Fees	13/11/2020	VI-030273	3,800.00	Revenue	Poetry People
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030730	5,504.88	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	17/11/2020	VI-030651	2,663.31	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030715	265.73	Revenue	R J Pryce and Co Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/11/2020	VI-031093	359.95	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/11/2020	VI-030243	7,098.39	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/11/2020	VI-030241	6,907.49	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	25/11/2020	VI-031015	7,245.30	Revenue	Public Analyst Scientific Services
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/11/2020	VI-030458	60,882.33	Revenue	Pulse Fitness
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	02/11/2020	VI-030461	10,995.60	Revenue	Pulse Fitness
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	03/11/2020	VI-029482	4,538.68	Revenue	Purcell Architecture Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/11/2020	VI-030214	10,550.13	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/11/2020	VI-030210	8,291.79	Revenue	Real Estates East Anglia Ltd
Resources	Management and Support	Employee Expenses	Contract Staff	13/11/2020	VI-030554	419.36	Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/11/2020	VI-030772	3,500.00	Revenue	Re-Engage
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-030007	1,000.00	Revenue	Re-Utilise
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/11/2020	VI-030028	1,428.00	Revenue	RH Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031039	557.50	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031069	1,427.80	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031070	484.10	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031071	1,188.80	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031072	426.82	Revenue	Richmond Furniture Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031073	1,740.17	Revenue	Richmond Furniture Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Maintenance	10/11/2020	VI-030123	498.31	Revenue	RICOH UK Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Maintenance	20/11/2020	VI-030908	2,482.24	Revenue	RICOH UK Ltd
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	13/11/2020	VI-030302	1,150.00	Revenue	Richard Wills Training Associates
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/11/2020	VI-030432	2,065.00	Revenue	Riding for the Disabled
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-030009	3,177.60	Revenue	The Rifle Hall Trust
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Surveyor Fees	06/11/2020	VI-030177	13,400.00	Revenue	Roche Chartered Surveyors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/11/2020	VI-029911	69,889.10	Capital	Rock Merchants Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/11/2020	VI-030151	12,017.00	Capital	Rock Merchants Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/11/2020	VI-030249	11,054.62	Capital	Rock Merchants Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/11/2020	VI-030386	105,693.47	Capital	Rock Merchants Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	25/11/2020	VI-031074	29,191.34	Revenue	Rock Merchants Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	27/11/2020	VI-030122	1,076.45	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	17/11/2020	VI-029976	516.41	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	17/11/2020	VI-030517	643.64	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	24/11/2020	VI-030183	1,917.22	Revenue	Royal Mail
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/11/2020	VC-001190	-1,034.00	Revenue	RSA Geotechnics Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/11/2020	VI-029897	1,134.00	Revenue	RSA Geotechnics Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-030006	3,750.00	Revenue	Rural Coffee Caravan
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2020	VI-030334	1,028.58	Revenue	Sam International
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/11/2020	VI-032997	540.74	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/11/2020	VI-032999	250.61	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	05/11/2020	VI-033000	1,267.43	Revenue	Santander Corporate Bank

Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030322	494.40	Revenue	SAP UK Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Consultants	03/11/2020	VI-029964	1,100.00	Revenue	Savills
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	06/11/2020	VI-030108	680.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	11/11/2020	VI-030161	27,847.57	Capital	Signway Supplies (Datchet) Ltd
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	11/11/2020	VI-030160	5,071.23	Capital	Signway Supplies (Datchet) Ltd
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	24/11/2020	VI-030225	264.00	Revenue	Skyguard Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030448	436.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030752	283.56	Revenue	Smith Brothers Timber (East Anglia) Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	06/11/2020	VI-030144	1,299.00	Revenue	Keith Snowdon Web Design
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	18/11/2020	VI-030590	1,369.81	Revenue	Sodexo Motivation Solutions UK Ltd
Customer Services and Operational Partners	Management and Support	Supplies and Services	Software Maintenance	24/11/2020	VI-029621	314.00	Revenue	Solarwinds Software Europe Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	24/11/2020	VI-030550	850.00	Revenue	Specsavers Corporate Eyecare
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Software Purchases	10/11/2020	VI-030377	900.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	10/11/2020	VI-030379	700.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	11/11/2020	VI-030381	970.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	17/11/2020	VI-030294	577.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	17/11/2020	VI-030735	280.83	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/11/2020	VI-030054	2,364.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/11/2020	VI-030719	2,364.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	24/11/2020	VI-031030	2,137.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	01/11/2020	VI-031540	2,510.00	Capital	Stannah Lift Service Ltd
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	24/11/2020	VI-030768	341.31	Revenue	Storetec Services Limited
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	10/11/2020	VI-030371	9,278.63	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	13/11/2020	VI-030372	8,413.87	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	13/11/2020	VI-030434	4,050.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	24/11/2020	VI-030878	7,818.32	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	24/11/2020	VI-030472	2,123.60	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/11/2020	VI-022517	827,614.08	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/11/2020	VI-022518	1,775,437.84	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/11/2020	VI-021257	11,310,449.50	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	04/11/2020	VI-030081	760,346.00	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	20/11/2020	VI-030676	387.50	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/11/2020	VI-020870	1,873,444.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/11/2020	VI-030871	2,000.00	Revenue	Suffolk Coalition of Disabled People
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/11/2020	VI-030879	1,000.00	Revenue	The Sutton Hoo Ships Company
Transport	Parking Services	Premises Expenses	Vandalism	13/11/2020	VI-029865	285.48	Revenue	Swarco UK Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-030033	7,400.00	Revenue	Swell Music CIC
Customer Services and Operational Partners	Management and Support	Supplies and Services	Hardware Maintenance	10/11/2020	VI-029977	9,954.80	Revenue	Switchshop
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/11/2020	VI-030044	660.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/11/2020	VI-029958	5,106.89	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/11/2020	VI-030093	9,709.52	Revenue	T A K Building Maintenance Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	03/11/2020	VI-029750	570.00	Revenue	TalentRidge
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-029933	350.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/11/2020	VI-030583	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	18/11/2020	VI-030863	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	25/11/2020	VI-031011	500.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	27/11/2020	VI-031441	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/11/2020	VI-031542	1,000.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Surveyor Fees	06/11/2020	VI-030238	3,213.75	Revenue	Technicus Consulting
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	20/11/2020	VI-030606	1,140.00	Capital	Technicus Consulting
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/11/2020	VI-030411	12,500.00	Revenue	Tendring District Council
Deputy Leader and Economic Development	Economic Regeneration	Grants and contributions	Other Service Area Government Grants	13/11/2020	VI-030575	4,375.00	Revenue	Thinkingplace
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	17/11/2020	VI-030574	5,760.00	Revenue	Thinkingplace
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	20/11/2020	VI-030475	20,107.50	Revenue	Thomson Reuters
Planning and Coastal Management	Planning	Supplies and Services	Advertising	17/11/2020	VI-030433	256.02	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	24/11/2020	VI-031079	548.51	Revenue	Together Property & Lettings Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030858	329.77	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	18/11/2020	VI-030756	361.00	Revenue	Travis Perkins
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	04/11/2020	VI-030097	36,877.60	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	16/11/2020	VI-032973	3,153.66	Revenue	Tusker
Housing Revenue Account	HRA Special Services	Supplies and Services	Licence Fees	06/11/2020	VI-029561	630.00	Revenue	TV Licencing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/11/2020	VI-030084	1,600.16	Revenue	Unison Eastern Region

Housing	Private Sector Housing	Current Liabilities	Creditors - Other	10/11/2020	VI-030240	2,640.00	Revenue	University of Derby Online Learning
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/11/2020	VI-030296	446.80	Revenue	VBH (GB) Ltd
Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Postages	10/11/2020	VI-029762	933.64	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Resources	Management and Support	Premises Expenses	Electricity	25/11/2020	VI-031054	51,630.39	Revenue	Vertas Group Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	25/11/2020	VI-030034	2,076.94	Revenue	Vertas Group Ltd
Community Health	Licensing	Supplies and Services	Postages	27/11/2020	VI-031056	537.42	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Beach	Transport Expenses	Vehicle Hire	27/11/2020	VI-030015	510.95	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Resources	Miscellaneous Property	Supplies and Services	Consultants	17/11/2020	VI-029158	1,852.90	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	17/11/2020	VI-029728	825.00	Revenue	Richard Vest Architectural Design Ltd
Housing	Homelessness	Holding Account - Cash Out	Capital Expenditure	17/11/2020	VI-030603	550.00	Capital	Richard Vest Architectural Design Ltd
Transport	Parking Services	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-030055	1,050.00	Revenue	Vikings Estate Agents
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/11/2020	VI-030039	922.86	Revenue	Vodafone Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Telephone Calls/Data/Broadband	18/11/2020	VI-030693	3,061.46	Revenue	Vodafone Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031416	260.18	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031418	685.82	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031420	484.72	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031422	422.72	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031427	431.79	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031428	359.42	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/11/2020	VI-031430	503.05	Revenue	P W Waters Ltd
Customer Services and Operational Partnerships	Public Conveniences	Premises Expenses	Water	10/11/2020	VI-021990	415.03	Revenue	Wave
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Water	10/11/2020	VI-030132	527.63	Revenue	Wave
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	04/11/2020	VI-030089	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	10/11/2020	VI-030297	825.00	Revenue	Waveney Enterprises
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/11/2020	VI-029908	1,820.00	Revenue	Waveney Enterprises Craft Workshop
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	24/11/2020	VI-031025	2,292.40	Revenue	Webster & Soanes Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2020	VI-030206	896.22	Revenue	West Suffolk Council
Leader	Corporate Management	Premises Expenses	Rents Payable	17/11/2020	VI-030402	250.00	Revenue	The Westleton Crown Hotel
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030627	257.78	Revenue	Wolseley UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-030632	718.72	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/11/2020	VI-029946	957.00	Revenue	Woodbridge Town Football Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/11/2020	VI-030490	362.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	17/11/2020	VI-030491	604.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/11/2020	VI-030620	357.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	17/11/2020	VI-030622	3,053.00	Revenue	Woods Building Services Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	24/11/2020	VI-030905	315.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	27/11/2020	VI-031605	714.00	Revenue	Wrightway Health Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Office Expenses	24/11/2020	VI-030032	1,345.97	Revenue	Xerox Finance Ltd
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	20/11/2020	VI-031018	1,284.88	Revenue	East Coast Planning Services Limited
Planning and Coastal Management	Planning	Long Term Liabilities	LT S106 New Receipts	27/11/2020	VI-032018	321.22	Revenue	Lakeland Building Service Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/11/2020	VI-030599	2,590.53	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/11/2020	VI-030598	2,590.53	Revenue	Abbecroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/11/2020	VI-030916	1,357.51	Revenue	African Women's Support Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	04/11/2020	VI-030036	794.80	Revenue	Flexoshop - Anything Print Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/11/2020	VI-030674	250.00	Revenue	Hartismere School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/11/2020	VI-030707	250.00	Revenue	Inspiration Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/11/2020	VI-030480	250.00	Revenue	Newmarket Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/11/2020	VI-030251	250.00	Revenue	Thurston Community College
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/11/2020	VI-030140	500.00	Revenue	Westbourne Academy
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/11/2020	VI-029959	1,890.00	Revenue	Youth Sport 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.