

Period 9 December 2020

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | SUPPLIER DETAILS | |
|--|---------------------------------|-----------------------|------------------------------------|-----------------|--------------------|-----------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Transport | Parking Services | Premises Expenses | Rents Payable | 09/12/2020 | VI-032998 | 5,474.76 | Revenue | Abellio East Anglia Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 04/12/2020 | VI-031008 | 644.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 04/12/2020 | VI-031010 | 350.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-034189 | 644.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-034188 | 350.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-034187 | 644.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-034185 | 350.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-033143 | 644.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-032454 | 350.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-036663 | 644.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-036662 | 350.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-036660 | 644.00 | Revenue | Abigail Court Hotel Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-036659 | 350.00 | Revenue | Abigail Court Hotel Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 18/12/2020 | VI-033986 | 19,644.52 | Revenue | Access Community Trust |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 18/12/2020 | VI-033985 | 19,644.52 | Revenue | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 22/12/2020 | VI-034222 | 36,139.37 | Revenue | Access Community Trust |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VC-001280 | -3,000.00 | Revenue | Access Community Trust |
| Housing | Homelessness | Premises Expenses | Rents Payable | 23/12/2020 | VI-034218 | 7,000.00 | Revenue | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 23/12/2020 | VI-034219 | 10,577.75 | Revenue | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Consultants | 23/12/2020 | VI-034220 | 13,617.00 | Revenue | Access Community Trust |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 23/12/2020 | VI-034221 | 27,848.00 | Revenue | Access Community Trust |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 10/12/2020 | VI-033172 | 2,002.07 | Revenue | Actavo |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 | VI-033300 | 344.90 | Revenue | Akw Medi- Care Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 | VI-033276 | 514.23 | Revenue | Akw Medi- Care Ltd |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/12/2020 | VI-033519 | 312.85 | Revenue | Alan Cook |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 09/12/2020 | VI-033312 | 1,600.00 | Revenue | Aldeburgh Business Association |
| Community Health | Licensing | Supplies and Services | Other Ext Provided Services | 22/12/2020 | VI-033972 | 390.00 | Revenue | Abbott Toxicology PLC |
| Community Health | Licensing | Supplies and Services | Other Ext Provided Services | 22/12/2020 | VI-033970 | 315.00 | Revenue | Abbott Toxicology PLC |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/12/2020 | VI-032308 | 4,211.88 | Revenue | D D Alger and Partners |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 15/12/2020 | VI-033612 | 6,556.70 | Revenue | D D Alger and Partners |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 16/12/2020 | VI-033644 | 3,150.00 | Revenue | Derek Allen Consultancy Services |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 11/12/2020 | VI-033609 | 250.00 | Revenue | Gillian Allard Photography |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/12/2020 | VI-033630 | 2,687.49 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/12/2020 | VI-033628 | 372.45 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 10/12/2020 | VI-033641 | 293.36 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/12/2020 | VI-033715 | 338.51 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 10/12/2020 | VI-033770 | 353.80 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/12/2020 | VI-033780 | 1,279.07 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Publication Expense | 10/12/2020 | VI-033795 | 264.54 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 03/12/2020 | VI-033589 | 3,047.55 | Revenue | Amazon |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 08/12/2020 | VI-040506 | 3,157.29 | Revenue | Amazon |
| Housing | Private Sector Housing | Third Party Payments | Other Agencies | 22/12/2020 | VI-034208 | 1,921.04 | Revenue | Anchor Hanover Group |
| Housing | Private Sector Housing | Third Party Payments | Other Agencies | 22/12/2020 | VI-034207 | 1,734.80 | Revenue | Anchor Hanover Group |
| Planning and Coastal Management | Planning | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-034117 | 846.78 | Revenue | Anglia Sign Casting Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Stationery | 09/12/2020 | VI-033264 | 251.01 | Revenue | Antalis |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 10/12/2020 | VI-033531 | 250.00 | Revenue | APH Travel Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 01/12/2020 | VI-031625 | 374.92 | Revenue | Archant Community Media Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 15/12/2020 | VI-033510 | 308.00 | Revenue | Archant Community Media Ltd |
| Transport | Parking Services | Supplies and Services | Advertising | 15/12/2020 | VI-031019 | 264.53 | Revenue | Archant Community Media Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 22/12/2020 | VI-034098 | 288.40 | Revenue | Archant Community Media Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 22/12/2020 | VI-033115 | 374.92 | Revenue | Archant Community Media Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 23/12/2020 | VI-030254 | 432.60 | Revenue | Archant Community Media Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 23/12/2020 | VI-030255 | 432.60 | Revenue | Archant Community Media Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 11/12/2020 | VI-033486 | 388.10 | Revenue | Arco Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 | VI-034226 | 315.00 | Revenue | Architectural Fibreglass Mouldings Ltd |

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| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 11/12/2020 VI-033256 | 316.50 | Revenue | Arena Partnership Ltd |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/12/2020 VI-033719 | 357.50 | Revenue | Argos Ltd |
| Deputy Leader and Economic Developm | Economic Development | Supplies and Services | Grants & Contributions Expenditure | 09/12/2020 VI-033415 | 20,000.00 | Revenue | The Art Station |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Responsive Maintenance | 29/12/2020 VI-036631 | 883.22 | Revenue | T G Askew |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 08/12/2020 VI-033094 | 1,951.25 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 08/12/2020 VI-031609 | 647.50 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 11/12/2020 VI-033616 | 1,960.00 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 18/12/2020 VI-034167 | 1,999.37 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 29/12/2020 VI-036762 | 3,193.45 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 29/12/2020 VI-036760 | 1,926.00 | Revenue | A & S Recruitment |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 29/12/2020 VI-036680 | 2,173.70 | Revenue | A & S Recruitment |
| Leader | Corporate and Democratic Management | Employee Expenses | Officer Professional Subscriptions | 22/12/2020 VI-030500 | 327.25 | Revenue | Association of Democratic Services Officers Ltd |
| Housing | Private Sector Housing | Employee Expenses | Other Indirect Employee Expenses | 09/12/2020 VI-034124 | 1,680.20 | Revenue | Aviva Insurance Ltd |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 11/12/2020 VI-033513 | 601,814.11 | Capital | Balfour Beatty Civils Limited |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 29/12/2020 VI-036629 | 1,000.00 | Revenue | Barnardo's |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 11/12/2020 VI-032427 | 50,354.11 | Capital | Barnes Construction (a division of the Barnes Grou |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2020 VI-032944 | 12,075.50 | Revenue | B & B Skip Hire |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 29/12/2020 VI-036707 | 2,740.00 | Revenue | Beccles Royales Gymnastics Club |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Consultants | 16/12/2020 VI-032430 | 893.60 | Revenue | Mareth Bennett |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Consultants | 16/12/2020 VI-029508 | 683.60 | Revenue | Mareth Bennett |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Consultants | 16/12/2020 VI-034058 | 825.00 | Revenue | Mareth Bennett |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Legal Fees | 09/12/2020 VI-032307 | 1,958.50 | Revenue | BDB Pitmans LLP |
| Leader | Management and Support | Supplies and Services | Legal Fees | 09/12/2020 VI-033097 | 2,175.00 | Revenue | Birketts LLP |
| Resources | Industrial Estates | Premises Expenses | Building Services - Responsive Maintenance | 29/12/2020 VI-036753 | 255.20 | Revenue | Bison Electrical Services Ltd |
| Resources | Management and Support | Employee Expenses | Recruitment Advertising | 01/12/2020 VI-026291 | 358.80 | Revenue | Bluetownonline Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 01/12/2020 VI-031440 | 503.62 | Revenue | Louise Caroline Blythe |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 VI-035456 | 503.62 | Revenue | Louise Caroline Blythe |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 21/12/2020 VI-033359 | 881.64 | Revenue | Bottomline |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 08/12/2020 VI-032390 | 1,770.00 | Revenue | P Bowyer Associates Ltd |
| Resources | Industrial Estates | Supplies and Services | Surveyor Fees | 08/12/2020 VI-030588 | 2,340.00 | Revenue | P Bowyer Associates Ltd |
| Resources | Other Financial Transactions | Supplies and Services | Grants & Contributions Expenditure | 01/12/2020 VI-031095 | 2,000.00 | Revenue | Breckland Council |
| Resources | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 04/12/2020 VI-032006 | 2,277.00 | Revenue | Breckland Council |
| Resources | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 08/12/2020 VI-033135 | 18,166.42 | Revenue | Breckland Council |
| Resources | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 08/12/2020 VI-031622 | 1,445.00 | Revenue | Breckland Council |
| Resources | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 08/12/2020 VI-031621 | 14,278.50 | Revenue | Breckland Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 VI-034225 | 813.00 | Revenue | Bredfield Village Hall Mgmt Cttee |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Tenants Allowances | 08/12/2020 VI-032262 | 332.31 | Revenue | C Brewer and Son |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 08/12/2020 VI-032027 | 476.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 08/12/2020 VI-032028 | 408.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-032277 | 390.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-032415 | 512.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-032417 | 426.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033046 | 452.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033050 | 422.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033075 | 408.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033076 | 458.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 09/12/2020 VI-033077 | 922.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033080 | 386.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033127 | 422.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033128 | 440.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033136 | 408.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033148 | 422.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033152 | 542.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 VI-033691 | 390.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 VI-033716 | 444.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 VI-033760 | 390.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 VI-033761 | 486.80 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 VI-034088 | 444.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 02/12/2020 VI-032279 | 540.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 29/12/2020 VI-036626 | 2,612.86 | Revenue | British Gas |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Gas | 29/12/2020 VI-036625 | 268.17 | Revenue | British Gas |
| Deputy Leader and Economic Developm | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 09/12/2020 VI-030176 | 740.00 | Revenue | Broadland Security Alarms |
| Deputy Leader and Economic Developm | Management and Support | Premises Expenses | Building Services - Planned Maintenance | 09/12/2020 VI-033160 | 385.20 | Revenue | Broadland Security Alarms |
| Communities, Leisure and Tourism | Concessions | Supplies and Services | Consultants | 01/12/2020 VI-029643 | 3,030.00 | Revenue | Bruizer Creative Film & Video |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Marketing & Promotions | 22/12/2020 VI-033421 | 3,452.00 | Revenue | Bruizer Creative Film & Video |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Marketing & Promotions | 22/12/2020 VI-033419 | 3,452.00 | Revenue | Bruizer Creative Film & Video |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 08/12/2020 VI-032420 | 665.00 | Revenue | British Telecommunications plc |

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| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 09/12/2020 VI-033446 | 1,100.00 | Revenue | British Telecommunications plc |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 09/12/2020 VI-033442 | 710.00 | Revenue | British Telecommunications plc |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Telephone Calls/Data/Broadband | 11/12/2020 VI-033490 | 4,227.48 | Revenue | British Telecommunications plc |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 23/12/2020 VI-036630 | 665.00 | Revenue | British Telecommunications plc |
| Community Health | Food and Safety | Employee Expenses | Contract Staff | 01/12/2020 VI-029463 | 1,944.50 | Revenue | Buckingham Futures Ltd |
| Deputy Leader and Economic Development | Economic Development | Supplies and Services | Consultants | 04/12/2020 VI-032048 | 375.00 | Revenue | Business Growth Coaches Network |
| Deputy Leader and Economic Development | Economic Development | Supplies and Services | Consultants | 04/12/2020 VI-032047 | 750.00 | Revenue | Business Growth Coaches Network |
| Community Health | Food and Safety | Employee Expenses | Technical Training | 15/12/2020 VI-033081 | 855.00 | Revenue | James Button & Co Solicitors |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 09/12/2020 VI-033416 | 4,473.64 | Capital | Cadent Gas Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 08/12/2020 VI-033113 | 500.00 | Revenue | Canham Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 08/12/2020 VI-033112 | 500.00 | Revenue | Canham Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 08/12/2020 VI-033102 | 425.00 | Revenue | Canham Consulting Ltd |
| Customer Services and Operational Part Leader | Management and Support | Supplies and Services | Software Maintenance | 04/12/2020 VI-029467 | 9,015.00 | Revenue | Capita Business Services Ltd |
| Community Health | Corporate Management | Supplies and Services | Bank Fees | 18/12/2020 VI-033298 | 353.31 | Revenue | Capita Business Services Ltd |
| Planning and Coastal Management | Port Health Authority | Supplies and Services | Other Ext Provided Services | 04/12/2020 VI-032014 | 1,405.00 | Revenue | Carr Road Distribution Ltd |
| Housing Revenue Account | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 29/12/2020 VI-036668 | 1,480.00 | Capital | Carter Jonas |
| Customer Services and Operational Part Leader | HRA Special Services | Supplies and Services | Consultants | 16/12/2020 VI-033414 | 10,800.00 | Revenue | CBG Consultants Ltd |
| Customer Services and Operational Part Communities, Leisure and Tourism | Management and Support | Holding Account - Cash Out | Capital Expenditure | 01/12/2020 VI-031460 | 327.85 | Capital | CCS Media Limited |
| Planning and Coastal Management | Community Development | Supplies and Services | Hardware Purchases | 01/12/2020 VI-031535 | 282.00 | Revenue | CCS Media Limited |
| Customer Services and Operational Part Leader | Building Control | Supplies and Services | Hardware Purchases | 01/12/2020 VI-031602 | 2,513.88 | Revenue | CCS Media Limited |
| Community Health | Management and Support | Holding Account - Cash Out | Capital Expenditure | 01/12/2020 VI-031604 | 45,090.96 | Capital | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 04/12/2020 VI-032967 | 1,988.10 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 04/12/2020 VI-031636 | 4,388.80 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 11/12/2020 VI-033617 | 1,952.26 | Revenue | CCS Media Limited |
| Customer Services and Operational Part Leader | Management and Support | Holding Account - Cash Out | Capital Expenditure | 18/12/2020 VI-034021 | 298.00 | Capital | CCS Media Limited |
| Customer Services and Operational Part Communities, Leisure and Tourism | Management and Support | Supplies and Services | Software Purchases | 23/12/2020 VI-034247 | 459.46 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 23/12/2020 VI-036650 | 288.80 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 29/12/2020 VI-036763 | 7,004.60 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 29/12/2020 VI-036645 | 9,489.60 | Revenue | CCS Media Limited |
| Resources | Management and Support | Employee Expenses | Officer Professional Subscriptions | 10/12/2020 VI-033447 | 297.00 | Revenue | Chartered Institute of Management Accountants |
| Deputy Leader and Economic Development | Miscellaneous Land | Supplies and Services | Consultants | 29/12/2020 VI-036718 | 5,562.50 | Revenue | Charmasson Management Consultants |
| Deputy Leader and Economic Development | Miscellaneous Land | Supplies and Services | Consultants | 29/12/2020 VI-036719 | 6,500.00 | Revenue | Charmasson Management Consultants |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 15/12/2020 VI-033673 | 1,057.00 | Revenue | Chriscott |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 15/12/2020 VI-033669 | 1,890.00 | Revenue | Chriscott |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 29/12/2020 VI-036765 | 279.42 | Revenue | Chronologic Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 29/12/2020 VI-036766 | 754.18 | Revenue | Chronologic Ltd |
| The Environment | Environmental Protection | Supplies and Services | Corporate Subscriptions | 10/12/2020 VI-033465 | 585.00 | Revenue | CIRIA |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 02/12/2020 VI-032327 | 4,840.00 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-032074 | 1,805.85 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-032070 | 1,118.29 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 02/12/2020 VI-032069 | 2,608.01 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-032067 | 2,307.95 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-032062 | 253.09 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-031612 | 3,580.51 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-031576 | 1,216.65 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VC-001281 | -2,275.72 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 09/12/2020 VI-033301 | 2,184.07 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033023 | 1,965.38 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 09/12/2020 VI-032963 | 2,277.39 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-032960 | 1,451.27 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033375 | 2,857.56 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 09/12/2020 VI-032391 | 2,498.01 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 VI-033692 | 3,107.70 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/12/2020 VI-035252 | 3,234.29 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 VI-036579 | 2,209.11 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 VI-036583 | 1,310.73 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Other Ext Provided Services | 04/12/2020 VI-029745 | 12,506.70 | Revenue | Civica UK Ltd |
| Customer Services and Operational Part Leader | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 23/12/2020 VC-001273 | -2,268.63 | Revenue | Claranet Ltd |
| Customer Services and Operational Part Leader | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 23/12/2020 VI-031452 | 1,156.33 | Revenue | Claranet Ltd |
| Customer Services and Operational Part Leader | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 23/12/2020 VI-035243 | 1,191.02 | Revenue | Claranet Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-032252 | 324.90 | Revenue | Cleveland Joinery |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-032065 | 259.92 | Revenue | Cleveland Joinery |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REF CUS Expenditure | 04/12/2020 VI-032331 | 4,017.00 | Revenue | Closomat Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Welfare Adaptations | 08/12/2020 VI-033086 | 295.00 | Revenue | Closomat Ltd |
| Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 11/12/2020 VI-033417 | 6,332.32 | Revenue | Park Now Limited |
| Community Health | Port Health Authority | Premises Expenses | Cleaning Materials | 10/12/2020 VI-033772 | 1,250.00 | Revenue | Cobra Protect |
| Customer Services and Operational Part Leader | Management and Support | Supplies and Services | Software Maintenance | 23/12/2020 VI-032004 | 2,315.00 | Revenue | Columbus Global UK Ltd |

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| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Purchases | 23/12/2020 | VI-034060 | 6,068.11 | Revenue | Columbus Global UK Ltd |
| Housing | Private Sector Housing | Customer and Client Receipts | General Vatable Fees & Charges | 01/12/2020 | VI-032243 | 12,800.00 | Revenue | Command Pest Control Ltd |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 23/12/2020 | VI-033035 | 2,625.00 | Revenue | Command Pest Control Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 29/12/2020 | VI-032036 | 1,152.50 | Revenue | Command Pest Control Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/12/2020 | VI-033461 | 8,810.00 | Revenue | Concept Life Sciences |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 09/12/2020 | VI-033314 | 328.80 | Revenue | Cookley & Walpole Parish Council |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 29/12/2020 | VI-036750 | 1,320.00 | Revenue | Co-operative and Mutual Solutions Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032413 | 930.00 | Revenue | Cookpole Energy Action Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charg | Holding Account - Cash Out | Capital Expenditure | 08/12/2020 | VI-033091 | 2,045.46 | Capital | Cornerstone (East Anglia) Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 09/12/2020 | VI-033313 | 700.00 | Revenue | Corton Parish Council |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 09/12/2020 | VI-039817 | 3,412.50 | Revenue | CF Corporate Finance Ltd |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 04/12/2020 | VI-032050 | 1,858.54 | Revenue | CPRAS |
| The Environment | Waste Management | Supplies and Services | External Printing | 18/12/2020 | VI-034114 | 2,495.78 | Revenue | Cross Media Print and Digital |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 15/12/2020 | VI-033503 | 12,117.07 | Revenue | Daisy Communications Ltd |
| Deputy Leader and Economic Developm | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 23/12/2020 | VI-029603 | 425.00 | Capital | Darren's Drains |
| Customer Services and Operational Part | Public Conveniences | Holding Account - Cash Out | Capital Expenditure | 23/12/2020 | VI-034047 | 3,285.00 | Capital | Darren's Drains |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032410 | 400.00 | Revenue | Darsham Village Hall |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 01/12/2020 | VI-031994 | 250.00 | Revenue | DASH Astro |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 04/12/2020 | VI-032360 | 290.00 | Revenue | Deben Valley Equine Veterinary Clinic |
| Customer Services and Operational Part | Management and Support | Holding Account - Cash Out | Capital Expenditure | 23/12/2020 | VI-033990 | 3,832.10 | Capital | Dell Corporation Ltd |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/12/2020 | VI-032329 | 1,546.84 | Revenue | S W Dewell |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/12/2020 | VI-032049 | 1,223.93 | Revenue | S W Dewell |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 11/12/2020 | VI-033496 | 6,600.00 | Revenue | Deyton Bell Limited |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/12/2020 | VI-032335 | 4,975.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 16/12/2020 | VI-033304 | 2,255.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 16/12/2020 | VI-034051 | 1,960.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Leader | Management and Support | Supplies and Services | Legal Fees | 08/12/2020 | VI-032245 | 1,275.00 | Revenue | Doughty Street Chambers |
| Community Health | Port Health Authority | Premises Expenses | Building Services - Responsive Maintenance | 08/12/2020 | VI-033052 | 675.00 | Revenue | DPL Group Ltd |
| Community Health | Port Health Authority | Premises Expenses | Building Services - Responsive Maintenance | 08/12/2020 | VI-033051 | 981.33 | Revenue | DPL Group Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 01/12/2020 | VI-031413 | 398.67 | Revenue | Dream Installation Limited |
| Housing | Homelessness | Premises Expenses | Rents Payable | 01/12/2020 | VI-031426 | 398.67 | Revenue | Dream Installation Limited |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-036554 | 398.67 | Revenue | Dream Installation Limited |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-036308 | 398.67 | Revenue | Dream Installation Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 09/12/2020 | VI-033316 | 992.46 | Revenue | Earl Soham Community Covid Response Group |
| Leader | Corporate Management | Supplies and Services | Consultants | 01/12/2020 | VI-031456 | 4,770.00 | Revenue | East of England Local Government Association |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2020 | VI-033074 | 3,707.00 | Revenue | East Suffolk IDB |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 15/12/2020 | VI-033505 | 25,098.99 | Revenue | East Suffolk IDB |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 18/12/2020 | VI-033159 | 3,625.08 | Revenue | East Suffolk IDB |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 18/12/2020 | VI-033158 | 13,549.75 | Revenue | East Suffolk IDB |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 | VI-032404 | 619.00 | Revenue | Enable Access Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 08/12/2020 | VI-032957 | 1,572.50 | Revenue | ENBE Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Building Services - Responsive Maintenance | 01/12/2020 | VI-032071 | 1,050.00 | Revenue | M English Security Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 | VI-032958 | 716.75 | Revenue | Era Products Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 29/12/2020 | VI-036732 | 381.00 | Revenue | Era Products Ltd |
| Leader | Corporate Management | Supplies and Services | Audit Fees | 29/12/2020 | VI-033487 | 69,964.00 | Revenue | Ernst & Young LLP |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Water | 09/12/2020 | VI-033132 | 967.68 | Revenue | Essex & Suffolk Water |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 29/12/2020 | VI-039874 | 5,712.00 | Revenue | Ethos Voice and Data Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 29/12/2020 | VI-039815 | 1,480.00 | Revenue | Ethos Voice and Data Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 29/12/2020 | VI-039814 | 3,280.00 | Revenue | Ethos Voice and Data Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/12/2020 | VI-034081 | 251.84 | Revenue | Eurocell Building Plastics Ltd |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 04/12/2020 | VI-032970 | 11,250.00 | Revenue | European Electronicque Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 08/12/2020 | VI-033064 | 1,600.00 | Revenue | Evac Chair International Ltd |
| Community Health | Port Health Authority | Employee Expenses | HR Corporate Training | 11/12/2020 | VI-033621 | 450.00 | Revenue | Evac Chair International Ltd |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 08/12/2020 | VI-033078 | 1,500.00 | Revenue | Evie and Sam Ltd |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 18/12/2020 | VI-034209 | 1,500.00 | Revenue | Evie and Sam Ltd |
| Community Health | Port Health Authority | Employee Expenses | Recruitment Advertising | 10/12/2020 | VI-033534 | 285.79 | Revenue | Facebook Ireland Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 22/12/2020 | VI-033991 | 2,100.00 | Revenue | Feilden & Mawson |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/12/2020 | VI-032002 | 3,883.00 | Revenue | Felgains Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 29/12/2020 | VI-036694 | 1,000.00 | Revenue | Felixstowe Garden Club |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 04/12/2020 | VI-032013 | 7,542.00 | Revenue | FERA |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/12/2020 | VI-033550 | 15,224.00 | Revenue | FERA |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 18/12/2020 | VI-034213 | 3,340.00 | Revenue | FERA |
| Deputy Leader and Economic Developm | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 16/12/2020 | VI-033961 | 1,370.00 | Capital | Fibre Management Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 09/12/2020 | VI-032398 | 5,000.00 | Revenue | Granicus-Firmstep Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032409 | 2,760.00 | Revenue | First Woodbridge Scouts Group |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 08/12/2020 | VI-033072 | 522.00 | Revenue | Fisher Scientific UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Clothing & Uniforms | 23/12/2020 | VI-036617 | 752.90 | Revenue | Flexitog |

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| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 11/12/2020 | VI-033473 | 3,417.00 | Revenue | Fluid (EM) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 11/12/2020 | VI-033472 | 500.80 | Revenue | Fluid (EM) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 18/12/2020 | VI-034210 | 8,400.00 | Revenue | Fluid (EM) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 18/12/2020 | VI-034131 | 9,750.00 | Revenue | Fluid (EM) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Consultants | 08/12/2020 | VI-032352 | 1,249.50 | Revenue | Focom Limited |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 01/12/2020 | VI-031996 | 1,160.00 | Revenue | John Ford Group Ltd |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 29/12/2020 | VI-036634 | 1,558.54 | Revenue | John Ford Group Ltd |
| Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 11/12/2020 | VI-033308 | 1,135.00 | Revenue | Foxwood Building Services Limited |
| Customer Services and Operational Part | Cemeteries | Holding Account - Cash Out | Capital Expenditure | 11/12/2020 | VI-032311 | 23,311.60 | Capital | Foxwood Building Services Limited |
| Leader | Management and Support | Supplies and Services | Consultants | 01/12/2020 | VI-031571 | 750.00 | Revenue | Francis Taylor Building |
| Leader | Management and Support | Supplies and Services | Consultants | 01/12/2020 | VI-031570 | 2,400.00 | Revenue | Francis Taylor Building |
| Leader | Management and Support | Supplies and Services | Legal Fees | 08/12/2020 | VI-032288 | 300.00 | Revenue | Francis Taylor Building |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 22/12/2020 | VI-034113 | 8,375.00 | Revenue | Francis Taylor Building |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 22/12/2020 | VI-034112 | 14,150.00 | Revenue | Francis Taylor Building |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 22/12/2020 | VI-032333 | 366.00 | Revenue | David Friend Heating Services |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 23/12/2020 | VI-035411 | 525.00 | Revenue | Fully Loaded Removals |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VC-001218 | -253.68 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-003296 | 652.48 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-003507 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-004718 | 652.48 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-007151 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-008839 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-011468 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-023309 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-024413 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-026284 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-027270 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-029500 | 521.17 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-030492 | 521.17 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-033753 | 521.17 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-034038 | 652.48 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-034042 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-034041 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-034040 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-034039 | 652.48 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-015974 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-020448 | 694.89 | Revenue | G4S Cash Services (UK) Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 08/12/2020 | VI-033049 | 728.00 | Capital | Ian Garrett Building Design Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 01/12/2020 | VI-033384 | 37,075.68 | Revenue | Gasway Services Limited |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Legal Fees | 04/12/2020 | VI-031638 | 572.75 | Revenue | Geodesys |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 16/12/2020 | VI-033984 | 750.00 | Revenue | Geosphere Environmental Ltd |
| Deputy Leader and Economic Developm | Economic Regeneration | Supplies and Services | Surveyor Fees | 01/12/2020 | VI-032000 | 1,120.00 | Revenue | S J Geomatics Limited |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 15/12/2020 | VI-033514 | 13,300.00 | Revenue | Geodesign Barriers Ltd |
| Communities, Leisure and Tourism | Resort Activities | Supplies and Services | Surveyor Fees | 11/12/2020 | VI-033133 | 1,600.00 | Revenue | Gill Associates |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 | VI-036570 | 503.62 | Revenue | G & I Property Rentals |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 08/12/2020 | VI-033281 | 500.00 | Revenue | G K Consulting |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Legal Fees | 11/12/2020 | VI-033150 | 1,485.00 | Revenue | Gotelee Solicitors |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 02/12/2020 | VI-031608 | 8,421.75 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 | VI-032932 | 7,526.74 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/12/2020 | VI-033975 | 8,859.60 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/12/2020 | VI-033964 | 2,727.28 | Revenue | Graham |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 04/12/2020 | VI-032426 | 325.00 | Revenue | Grapevine Computing |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 29/12/2020 | VI-036599 | 325.00 | Revenue | Grapevine Computing |
| Deputy Leader and Economic Developm | Economic Regeneration | Supplies and Services | Consultants | 29/12/2020 | VI-036654 | 3,180.00 | Revenue | Graphitas |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032412 | 500.00 | Revenue | Great Bealings Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 29/12/2020 | VI-036706 | 1,000.00 | Revenue | Great Bealings Parish Council |
| Deputy Leader and Economic Developm | Management and Support | Premises Expenses | Grounds Maintenance - Other | 08/12/2020 | VI-033129 | 1,675.00 | Revenue | Greener Growth CIC |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 01/12/2020 | VI-032056 | 1,900.00 | Revenue | Gunton Baptist Church |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 18/12/2020 | VI-033697 | 1,848.44 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Contract Staff | 22/12/2020 | VI-034074 | 1,475.08 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - VOID Maintenance | 09/12/2020 | VI-033285 | 1,897.37 | Revenue | Harding's Decorations |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 18/12/2020 | VI-033963 | 1,995.00 | Revenue | Harrington Morgan Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032246 | 1,000.00 | Revenue | Hasketon Parish Council |
| Housing | Private Sector Housing | Premises Expenses | Rents Payable | 22/12/2020 | VI-029856 | 793.80 | Revenue | Havebury Housing Partnership |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 11/12/2020 | VI-031046 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 11/12/2020 | VI-031641 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 11/12/2020 | VI-032424 | 1,000.00 | Capital | Hays Specialist Recruitment Ltd |

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| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 15/12/2020 | VI-033767 | 1,500.00 | Revenue | Heart 2 Heart Norfolk |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/12/2020 | VI-034091 | 1,906.26 | Revenue | Hicks Flooring Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 21/12/2020 | VI-036812 | 65,000.00 | Capital | HKB Wiltshires Solicitors |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 04/12/2020 | VI-032250 | 589,251.68 | Revenue | HM Revenue & Customs |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 29/12/2020 | VI-036671 | 578,328.26 | Revenue | HM Revenue & Customs |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 16/12/2020 | VI-034027 | 3,440.60 | Revenue | HM Revenue & Customs |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Legal Fees | 08/12/2020 | VI-030749 | 9,820.00 | Revenue | HM Revenue & Customs |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 08/12/2020 | VI-032011 | 6,600.00 | Capital | HM Revenue & Customs |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032411 | 2,461.00 | Revenue | Hollesley Village Hall |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 16/12/2020 | VI-034018 | 15,000.00 | Revenue | Hour Community Transport |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Corporate Subscriptions | 08/12/2020 | VI-033252 | 2,800.00 | Revenue | Housemark Ltd |
| Community Health | Port Health Authority | Supplies and Services | Clothing & Uniforms | 29/12/2020 | VI-035260 | 1,709.38 | Revenue | Hudson Group Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-034227 | 733.70 | Revenue | Huntingfield Parish Council |
| Deputy Leader and Economic Developm | Economic Funding | Supplies and Services | Corporate Subscriptions | 22/12/2020 | VI-034202 | 18,498.00 | Revenue | IDOX Software Ltd |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Hardware Purchases | 08/12/2020 | VI-033045 | 254.02 | Revenue | Insight Direct (UK) Ltd |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Hardware Purchases | 11/12/2020 | VI-033183 | 679.90 | Revenue | Insight Direct (UK) Ltd |
| Customer Services and Operational Part | Management and Support | Holding Account - Cash Out | Capital Expenditure | 23/12/2020 | VI-035241 | 287.90 | Capital | Insight Direct (UK) Ltd |
| Transport | Parking Services | Supplies and Services | Hardware Purchases | 23/12/2020 | VI-036619 | 636.35 | Revenue | Insight Direct (UK) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 29/12/2020 | VI-035255 | 41,509.20 | Revenue | Insight Direct (UK) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 04/12/2020 | VI-032966 | 3,313.94 | Revenue | Interact Intranet |
| Planning and Coastal Management | Planning | Employee Expenses | Technical Training | 11/12/2020 | VI-033512 | 750.00 | Revenue | Ivy Legal Ltd |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Responsive Maintenance | 04/12/2020 | VI-032354 | 6,750.00 | Revenue | Halcrow Group Limited (Jacobs) |
| Housing | Homelessness | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-031563 | 590.00 | Revenue | Jaffer Investments Ltd |
| The Environment | Environmental Protection | Supplies and Services | Furniture and Equipment | 11/12/2020 | VI-033302 | 382.50 | Revenue | Adrian James Acoustics Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 | VI-032282 | 8,356.04 | Revenue | Jewson |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 | VI-032073 | 10,927.24 | Revenue | Jewson |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 | VI-032947 | 7,678.28 | Revenue | Jewson |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033441 | 4,155.58 | Revenue | Jewson |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Equipment Hire | 01/12/2020 | VI-030181 | 254.23 | Revenue | JLA Total Care Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Equipment Hire | 03/12/2020 | VI-039943 | 254.23 | Revenue | JLA Total Care Ltd |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-034193 | 470.00 | Revenue | Keeble Electrical |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Miscellaneous Other Services | 02/12/2020 | VI-029860 | 300.00 | Revenue | Kel Creative |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 09/12/2020 | VI-033438 | 1,725.42 | Revenue | Kent County Council |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/12/2020 | VI-033547 | 2,699.62 | Revenue | Kent County Council |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 29/12/2020 | VI-036681 | 2,940.60 | Revenue | Kent County Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 29/12/2020 | VI-036709 | 600.00 | Revenue | Kessingland Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-034028 | 1,350.00 | Revenue | Kinetic Adventure CIC |
| Communities, Leisure and Tourism | Indoor Leisure | Supplies and Services | Consultants | 11/12/2020 | VI-033395 | 18,090.00 | Revenue | Knight, Kavanagh & Page |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 11/12/2020 | VI-032992 | 250.00 | Revenue | Koris Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Telephone Calls/Data/Broadband | 11/12/2020 | VI-033469 | 2,161.62 | Revenue | Koris Ltd |
| Leader | Management and Support | Supplies and Services | Legal Fees | 08/12/2020 | VI-032238 | 750.00 | Revenue | Landmark Chambers |
| The Environment | Waste Management | Supplies and Services | Corporate Subscriptions | 22/12/2020 | VI-034128 | 445.00 | Revenue | LARAC |
| Leader | Management and Support | Employee Expenses | Officer Professional Subscriptions | 10/12/2020 | VI-033553 | 328.00 | Revenue | The Law Society |
| Leader | Management and Support | Employee Expenses | Officer Professional Subscriptions | 10/12/2020 | VI-033554 | 328.00 | Revenue | The Law Society |
| Deputy Leader and Economic Developm | Economic Regeneration | Supplies and Services | Consultants | 01/12/2020 | VC-001237 | -4,634.00 | Revenue | LDA Design Consultancy Limited |
| Deputy Leader and Economic Developm | Miscellaneous Land | Supplies and Services | Consultants | 01/12/2020 | VI-031444 | 12,863.80 | Revenue | LDA Design Consultancy Limited |
| Deputy Leader and Economic Developm | Economic Regeneration | Supplies and Services | Consultants | 11/12/2020 | VI-033392 | 15,100.00 | Revenue | LDA Design Consultancy Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-035262 | 9,350.00 | Revenue | Leiston-cum-Sizewell Town Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-035261 | 5,400.00 | Revenue | Leiston-cum-Sizewell Town Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 08/12/2020 | VI-033297 | 3,000.00 | Revenue | Leiston Saxmundham & Dist CAB |
| Communities, Leisure and Tourism | Indoor Leisure | Supplies and Services | Furniture and Equipment | 22/12/2020 | VI-034065 | 1,094.35 | Revenue | J P Lennard Ltd |
| Resources | Management and Support | Supplies and Services | Furniture and Equipment | 29/12/2020 | VI-033005 | 1,683.60 | Revenue | Lets Connect IT Solutions Ltd |
| Leader | Corporate and Democratic Management | Employee Expenses | Technical Training | 11/12/2020 | VI-026558 | 1,375.00 | Revenue | Link Support Services (UK) Ltd |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 14/12/2020 | VI-037059 | 857.58 | Revenue | Lloyds Bank Group |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 14/12/2020 | VI-037060 | 3,668.31 | Revenue | Lloyds Bank Group |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 14/12/2020 | VI-039880 | 1,940.95 | Revenue | Lloyds Bank Group |
| Leader | Corporate Management | Supplies and Services | Bank Fees | 14/12/2020 | VI-040512 | 857.48 | Revenue | Lloyds Bank Group |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 23/12/2020 | VI-033164 | 1,820.00 | Revenue | Lofty Heights CIC |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 29/12/2020 | VI-033646 | 952.80 | Revenue | Lofty Heights CIC |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 11/12/2020 | VI-033111 | 14,246.83 | Revenue | Lowestoft Vision |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 08/12/2020 | VI-033070 | 317.64 | Revenue | Macfarlane Group UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 18/12/2020 | VI-034211 | 391.50 | Revenue | Macfarlane Group UK Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 16/12/2020 | VI-032451 | 3,000.00 | Revenue | Davies Maguire Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 23/12/2020 | VI-034105 | 7,850.00 | Revenue | Davies Maguire Ltd |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 11/12/2020 | VI-033502 | 300.00 | Revenue | Mango Learning |
| Community Health | Port Health Authority | Employee Expenses | HR Corporate Training | 23/12/2020 | VI-035417 | 1,800.00 | Revenue | Mango Learning |
| Community Health | Community Safety | Supplies and Services | Grants & Contributions Expenditure | 15/12/2020 | VI-033405 | 283.00 | Revenue | Mansion House Publishing (UK) Ltd |

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| Community Health | Port Health Authority | Supplies and Services | Corporate Subscriptions | 04/12/2020 | VI-032965 | 10,268.20 | Revenue | Maritime Cargo Processing plc |
| Communities, Leisure and Tourism | Concessions | Holding Account - Cash Out | Capital Expenditure | 22/12/2020 | VI-034252 | 1,960.00 | Capital | Marketing Force (Services Ltd) |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 04/12/2020 | VI-032446 | 1,371.22 | Revenue | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 08/12/2020 | VI-033053 | 2,111.00 | Revenue | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 08/12/2020 | VI-033009 | 382.00 | Revenue | Mayday Integrated Office Systems |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 08/12/2020 | VI-032982 | 1,112.00 | Revenue | Mayday Integrated Office Systems |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 09/12/2020 | VI-033387 | 2,762.25 | Revenue | Meadowgreen Kennels |
| Resources | Industrial Estates | Holding Account - Cash Out | Capital Expenditure | 17/12/2020 | VI-036813 | 225,000.00 | Capital | Mears Hobbs and Durrant |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/12/2020 | VI-033973 | 2,205.00 | Revenue | Meeting Store |
| Transport | Rights of Way | Supplies and Services | Other Ext Provided Services | 11/12/2020 | VI-033131 | 271.93 | Revenue | Mid Suffolk District Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032001 | 500.00 | Revenue | Middleton Cum Fordley Parish Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 15/12/2020 | VI-033771 | 900.00 | Revenue | Middleton Cum Fordley Parish Council |
| Leader | Management and Support | Supplies and Services | Legal Fees | 09/12/2020 | VI-033268 | 1,935.96 | Revenue | Mills & Reeve LLP |
| Resources | Finance Settlement Funding | Income not charged to | Revenue Support Grant | 21/12/2020 | VI-022990 | 6,120,329.00 | Revenue | Ministry of Housing Communities & Local Government |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 01/12/2020 | VI-029819 | 674.40 | Capital | Mobile Mini UK Ltd |
| Communities, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 18/12/2020 | VI-033989 | 674.40 | Capital | Mobile Mini UK Ltd |
| Community Health | Licensing | Supplies and Services | Materials For Resale | 04/12/2020 | VI-032039 | 342.90 | Revenue | Mogo |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 09/12/2020 | VI-033356 | 9,409.84 | Revenue | T.H Moss & Sons Ltd |
| Deputy Leader and Economic Developm | Economic Development | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032068 | 2,297.00 | Revenue | Most Easterly Community Group |
| Housing | Private Sector Housing | Supplies and Services | Consultants | 11/12/2020 | VI-031055 | 1,055.42 | Revenue | Mullins Dowse Architects Ltd |
| Planning and Coastal Management | Coastal Management | Third Party Payments | Government Departments | 04/12/2020 | VI-030139 | 1,567.50 | Revenue | Natural England |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 08/12/2020 | VI-033363 | 1,045.00 | Revenue | NCC Services Limited |
| Deputy Leader and Economic Developm | Management and Support | Premises Expenses | Rents Payable | 23/12/2020 | VI-033701 | 621.00 | Revenue | Need 2 Store Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | CIL REFUCS | 08/12/2020 | VI-033162 | 30,000.00 | Revenue | NHS England |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 29/12/2020 | VI-036587 | 6,198.90 | Revenue | Norfolk County Council |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCS Expenditure | 08/12/2020 | VI-033296 | 4,804.00 | Revenue | Norfolk Stairlifts |
| Deputy Leader and Economic Developm | Economic Development | Supplies and Services | Miscellaneous Other Services | 11/12/2020 | VI-030239 | 16,982.00 | Revenue | Norse Eastern Ltd |
| Resources | Management and Support | Third Party Payments | Other Local Authorities Third Party | 01/12/2020 | VI-031556 | 782,730.00 | Revenue | Suffolk Coastal Norse |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 04/12/2020 | VI-032971 | 1,302.55 | Revenue | Suffolk Coastal Norse |
| Communities, Leisure and Tourism | Parks and Gardens | Supplies and Services | Other Ext Provided Services | 11/12/2020 | VI-033448 | 480.00 | Revenue | Suffolk Coastal Norse |
| Deputy Leader and Economic Developm | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 11/12/2020 | VI-033318 | 5,454.40 | Revenue | Suffolk Coastal Norse |
| Communities, Leisure and Tourism | Parks and Gardens | Supplies and Services | Other Ext Provided Services | 11/12/2020 | VI-033317 | 560.00 | Revenue | Suffolk Coastal Norse |
| Communities, Leisure and Tourism | Indoor Leisure | Supplies and Services | Other Ext Provided Services | 18/12/2020 | VI-033454 | 598.50 | Revenue | Suffolk Coastal Norse |
| Resources | Management and Support | Third Party Payments | Other Local Authorities Third Party | 29/12/2020 | VI-036736 | 782,730.00 | Revenue | Suffolk Coastal Norse |
| Resources | Management and Support | Third Party Payments | Other Local Authorities Third Party | 01/12/2020 | VI-031558 | 689,737.00 | Revenue | Waveney Norse |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 02/12/2020 | VI-030913 | 1,150.00 | Revenue | Waveney Norse |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Cleaning Materials | 29/12/2020 | VI-029099 | 484.53 | Revenue | Waveney Norse |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Cleaning Materials | 29/12/2020 | VI-029105 | 503.45 | Revenue | Waveney Norse |
| Resources | Management and Support | Third Party Payments | Other Local Authorities Third Party | 29/12/2020 | VI-036737 | 689,737.00 | Revenue | Waveney Norse |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-034223 | 300.00 | Revenue | North Cove Parish Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 04/12/2020 | VI-030569 | 437.36 | Revenue | Northgate Vehicle Hire Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 | VI-032325 | 259.60 | Revenue | Onesite |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCS Expenditure | 01/12/2020 | VI-031997 | 1,740.21 | Revenue | Orbit East Care & Repair |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCS Expenditure | 08/12/2020 | VI-033163 | 664.39 | Revenue | Orbit East Care & Repair |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCS Expenditure | 09/12/2020 | VI-033161 | 306.68 | Revenue | Orbit East Care & Repair |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCS Expenditure | 09/12/2020 | VI-033110 | 319.93 | Revenue | Orbit East Care & Repair |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFUCS Expenditure | 15/12/2020 | VI-033736 | 1,238.02 | Revenue | Orbit East Care & Repair |
| Housing | Homelessness | Supplies and Services | Other Ext Provided Services | 01/12/2020 | VI-031546 | 10,416.63 | Revenue | Orwell Housing Association |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 08/12/2020 | VI-030464 | 106,119.68 | Capital | Orwell Housing Association |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 11/12/2020 | VI-033596 | 850.00 | Revenue | 1st Otley Scout Group |
| Community Health | Port Health Authority | Employee Expenses | Contract Staff | 18/12/2020 | VI-034106 | 2,220.00 | Revenue | The Oyster Partnership |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Miscellaneous Other Services | 22/12/2020 | VI-033992 | 12,825.00 | Revenue | Parnell Bros Demolition Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032408 | 4,500.00 | Revenue | Pathways Care Farm |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 11/12/2020 | VI-033642 | 2,808.25 | Revenue | PC World Business |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 08/12/2020 | VI-033055 | 2,133.00 | Revenue | PDP Companies Ltd |
| Deputy Leader and Economic Developm | Miscellaneous Property | Supplies and Services | Consultants | 18/12/2020 | VI-031037 | 465.24 | Revenue | Pearce & Kemp Ltd |
| The Environment | Environmental Protection | Supplies and Services | General Purchases | 09/12/2020 | VI-033391 | 350.00 | Revenue | John M Peyto & Co Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | General Maintenance | 08/12/2020 | VI-032407 | 4,800.00 | Revenue | Phishing Tackle Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 08/12/2020 | VI-032442 | 9,500.00 | Capital | Places for People |
| Communities, Leisure and Tourism | Indoor Leisure | Third Party Payments | Private Contractors | 08/12/2020 | VI-033104 | 115,721.34 | Revenue | Places for People |
| Communities, Leisure and Tourism | Indoor Leisure | Third Party Payments | Private Contractors | 18/12/2020 | VI-033636 | 54,420.01 | Revenue | Places for People |
| Communities, Leisure and Tourism | Indoor Leisure | Third Party Payments | Private Contractors | 29/12/2020 | VI-036597 | 89,664.04 | Revenue | Places for People |
| Planning and Coastal Management | Planning | Customer and Client Receipts | Outside Scope Application Fees | 29/12/2020 | VI-036744 | 1,566.00 | Revenue | Planning Portal |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 09/12/2020 | VI-033125 | 337.00 | Revenue | Polycastle NU-Span |
| Community Health | Port Health Authority | Premises Expenses | Rents Payable | 04/12/2020 | VI-032969 | 22,165.45 | Revenue | Port of Felixstowe |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 04/12/2020 | VI-032968 | 2,856.44 | Revenue | Port of Felixstowe |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Fighting Equipment | 08/12/2020 | VC-001209 | -750.00 | Revenue | Precision Pipework Ltd |

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| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 08/12/2020 | VI-032931 | 350.00 | Revenue | Precision Pipework Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 08/12/2020 | VI-032929 | 350.00 | Revenue | Precision Pipework Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 08/12/2020 | VI-032928 | 350.00 | Revenue | Precision Pipework Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 09/12/2020 | VI-032418 | 350.00 | Revenue | Precision Pipework Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Drainage, Pumping Stat etc | 18/12/2020 | VI-034079 | 350.00 | Revenue | Precision Pipework Ltd |
| Deputy Leader and Economic Developm | Management and Support | Holding Account - Cash Out | Capital Expenditure | 17/12/2020 | VI-036814 | 122,500.00 | Capital | Prettys Solicitors LLP |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 01/12/2020 | VI-032012 | 4,076.06 | Revenue | 4Principles Construction Ltd |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/12/2020 | VI-032365 | 5,516.13 | Revenue | 4Principles Construction Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 01/12/2020 | VI-031640 | 3,678.00 | Revenue | ProcessFlows UK Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Software Maintenance | 08/12/2020 | VI-031637 | 525.00 | Revenue | ProcessFlows UK Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033538 | 689.00 | Revenue | R J Pryce and Co Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 04/12/2020 | VI-032009 | 6,604.59 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 09/12/2020 | VI-033432 | 5,764.54 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/12/2020 | VI-033619 | 7,880.18 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 11/12/2020 | VI-033620 | 683.92 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 18/12/2020 | VI-034043 | 2,659.55 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 29/12/2020 | VI-036761 | 8,014.39 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 29/12/2020 | VI-036623 | 6,049.97 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 04/12/2020 | VI-032008 | 1,633.64 | Revenue | Public Health England |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 04/12/2020 | VI-031606 | 4,088.25 | Revenue | Public Health England |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 15/12/2020 | VI-033732 | 8,253.48 | Revenue | GJ Pulham Limited |
| Resources | Other Financial Transactions | Long Term Liabilities | Long Term Finance Lease | 01/12/2020 | VI-033631 | 60,882.33 | Revenue | Pulse Fitness |
| Communities, Leisure and Tourism | Indoor Leisure | Third Party Payments | Other Agencies | 01/12/2020 | VI-033632 | 10,995.60 | Revenue | Pulse Fitness |
| Deputy Leader and Economic Developm | Economic Regeneration | Supplies and Services | Grants & Contributions Expenditure | 08/12/2020 | VI-033176 | 877.70 | Revenue | Purcell Architecture Ltd |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 04/12/2020 | VI-032414 | 8,645.77 | Revenue | Real Estates East Anglia Ltd |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 11/12/2020 | VI-033057 | 6,000.00 | Revenue | Red Oak Primary School |
| Resources | Management and Support | Employee Expenses | Contract Staff | 04/12/2020 | VI-030883 | 663.25 | Revenue | Reed Specialist Recruitment |
| Resources | Management and Support | Employee Expenses | Contract Staff | 04/12/2020 | VI-033006 | 687.89 | Revenue | Reed Specialist Recruitment |
| Resources | Management and Support | Employee Expenses | Contract Staff | 04/12/2020 | VI-033007 | 690.73 | Revenue | Reed Specialist Recruitment |
| Resources | Management and Support | Employee Expenses | Contract Staff | 16/12/2020 | VI-034054 | 701.15 | Revenue | Reed Specialist Recruitment |
| Resources | Management and Support | Employee Expenses | Contract Staff | 16/12/2020 | VI-034053 | 683.72 | Revenue | Reed Specialist Recruitment |
| Resources | Management and Support | Employee Expenses | Contract Staff | 29/12/2020 | VI-036620 | 692.62 | Revenue | Reed Specialist Recruitment |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033485 | 5,090.35 | Revenue | Richmond Furniture Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Hardware Maintenance | 23/12/2020 | VI-036592 | 5,084.73 | Revenue | RICOH UK Ltd |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 16/12/2020 | VI-033766 | 450.00 | Revenue | Richard Wills Training Associates |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033664 | 403.48 | Revenue | Ridgeons |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 16/12/2020 | VI-034049 | 350.00 | Revenue | The Rifle Hall Trust |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-034233 | 2,000.00 | Revenue | The Rifle Hall Trust |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Office Expenses | 23/12/2020 | VI-032240 | 1,167.23 | Revenue | Riso (UK) Limited |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 04/12/2020 | VI-031998 | 14,106.20 | Capital | Rock Merchanding Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 11/12/2020 | VI-033413 | 351,306.37 | Capital | Rock Merchanding Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 11/12/2020 | VI-033412 | 109,722.35 | Capital | Rock Merchanding Ltd |
| Leader | Corporate and Democratic Management | Supplies and Services | Postages | 29/12/2020 | VI-032423 | 1,314.91 | Revenue | Royal Mail |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Postages | 04/12/2020 | VI-030885 | 1,181.24 | Revenue | Royal Mail |
| Deputy Leader and Economic Developm | Management and Support | Supplies and Services | Postages | 09/12/2020 | VI-032357 | 1,172.04 | Revenue | Royal Mail |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 01/12/2020 | VI-031573 | 315.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 01/12/2020 | VI-031586 | 315.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 01/12/2020 | VI-031601 | 315.00 | Revenue | Royal Town Planning Institute |
| Resources | Management and Support | Employee Expenses | Officer Professional Subscriptions | 01/12/2020 | VI-031617 | 315.00 | Revenue | Royal Town Planning Institute |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 22/12/2020 | VI-034230 | 1,034.00 | Revenue | RSA Geotechnics Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 29/12/2020 | VI-036708 | 1,500.00 | Revenue | Salvation Army Central Trust |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Bank Fees | 04/12/2020 | VI-033657 | 543.68 | Revenue | Santander Corporate Bank |
| Resources | Tax Collection Cost | Supplies and Services | Bank Fees | 04/12/2020 | VI-033654 | 252.15 | Revenue | Santander Corporate Bank |
| Resources | Tax Collection Cost | Supplies and Services | Bank Fees | 04/12/2020 | VI-033655 | 1,256.65 | Revenue | Santander Corporate Bank |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 11/12/2020 | VI-033476 | 2,500.00 | Revenue | Saxmundham Town Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-033587 | 1,700.17 | Revenue | Saxon Explorer Scout Unit |
| Deputy Leader and Economic Developm | Landguard | Supplies and Services | Consultants | 22/12/2020 | VI-034257 | 7,400.00 | Revenue | Scott B Sullivan Associates |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/12/2020 | VI-032330 | 4,877.13 | Revenue | Seager Home Solutions |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 04/12/2020 | VI-032321 | 4,513.05 | Revenue | Seager Home Solutions |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 08/12/2020 | VI-033299 | 4,702.72 | Revenue | Seager Home Solutions |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 08/12/2020 | VI-033278 | 1,134.38 | Revenue | Seager Home Solutions |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032020 | 1,740.00 | Revenue | The Seagull Lowestoft CIC |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 18/12/2020 | VI-033983 | 1,000.00 | Revenue | The Seagull Lowestoft CIC |
| Community Health | Port Health Authority | Premises Expenses | Contract Cleaning | 08/12/2020 | VI-032443 | 840.00 | Revenue | Shirley Shelley Industrial Cleaners Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 10/12/2020 | VI-033782 | 295.00 | Revenue | Sign In App |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 10/12/2020 | VI-033663 | 567.91 | Revenue | Simply Extinguishers |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 04/12/2020 | VI-032361 | 349.64 | Revenue | Smith Brothers Timber (East Anglia) Ltd |

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|---|---|--|--|--|----------------------|---------|--|
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 09/12/2020 VI-033254 | 291.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/12/2020 VI-033757 | 282.69 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/12/2020 VI-033756 | 298.42 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Planning and Coastal Management Resources | Coastal Management Management and Support | Supplies and Services Employee Expenses | Miscellaneous Other Services Other Direct Salary Costs | 18/12/2020 VI-034034 22/12/2020 VI-034103 | 1,799.00 1,369.81 | Revenue | Keith Snowdon Web Design Sodexo Motivation Solutions UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/12/2020 VI-033477 | 502.56 | Revenue | Boxxe Ltd |
| Community Health | Food and Safety | Employee Expenses | Contract Staff | 08/12/2020 VI-030390 | 2,668.63 | Revenue | Sonovate |
| Resources | Tax Collection Cost | Supplies and Services | Miscellaneous Other Services | 10/12/2020 VI-033601 | 778.50 | Revenue | Southend County Fines |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Lifts | 09/12/2020 VI-031034 | 2,825.00 | Revenue | Stannah Lift Service Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 09/12/2020 VC-001299 | -3,163.00 | Capital | Stannah Lift Service Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 01/12/2020 VC-001339 | -577.00 | Capital | Stannah Lift Service Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 09/12/2020 VI-033309 | 3,740.00 | Capital | Stannah Lift Service Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 23/12/2020 VI-034241 | 262.48 | Revenue | Storetec Services Limited |
| Planning and Coastal Management | Planning | Supplies and Services | Miscellaneous Other Services | 23/12/2020 VI-034242 | 341.31 | Revenue | Storetec Services Limited |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 18/12/2020 VI-034064 | 2,500.00 | Revenue | Student Life |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 01/12/2020 VI-032042 | 6,912.00 | Revenue | Suffolk County Council |
| Deputy Leader and Economic Development Leader | Management and Support Growth Programme Partnership | Employee Expenses | Recruitment Advertising | 02/12/2020 VI-027333 | 1,611.78 | Revenue | Suffolk County Council |
| Resources | Management and Support | Employee Expenses | Other Indirect Employee Expenses | 04/12/2020 VI-032346 | 1,562.00 | Revenue | Suffolk County Council |
| Resources | Management and Support | Employee Expenses | Medical Fees | 09/12/2020 VI-027677 | 1,458.50 | Revenue | Suffolk County Council |
| Resources | Management and Support | Employee Expenses | Recruitment Advertising | 09/12/2020 VI-028127 | 9,612.00 | Revenue | Suffolk County Council |
| Leader | Growth Programme Partnership | Supplies and Services | Consultants | 09/12/2020 VI-033295 | 64,000.00 | Revenue | Suffolk County Council |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Architect Fees | 18/12/2020 VI-034071 | 3,000.00 | Revenue | Suffolk County Council |
| Transport | Rights of Way | Premises Expenses | Rents Payable | 23/12/2020 VI-033714 | 2,122.46 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/12/2020 VI-021258 | 9,840,697.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 21/12/2020 VI-022519 | 827,614.08 | Revenue | Suffolk County Council |
| Resources | Finance Settlement Funding | Expenditure not charged to Cost of Service | Tariff Payment to Suffolk County Council | 21/12/2020 VI-022521 | 1,775,437.84 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 04/12/2020 VI-032248 | 769,618.64 | Revenue | Suffolk County Council |
| Resources | Other Financial Transactions | Employee Expenses | Ill Health Payments | 22/12/2020 VI-034022 | 1,532,080.77 | Revenue | Suffolk County Council |
| Resources | Management and Support | Supplies and Services | Other Ext Provided Services | 29/12/2020 VC-001272 | -387.50 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 29/12/2020 VI-036670 | 769,239.99 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/12/2020 VI-020871 | 1,631,437.00 | Revenue | Suffolk Police & Crime Commissioner |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 04/12/2020 VI-030236 | 560.00 | Revenue | Roy Sykes Consulting LLP |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 16/12/2020 VI-033180 | 560.00 | Revenue | Roy Sykes Consulting LLP |
| Housing | Private Sector Housing | Supplies and Services | DFG/RG REFCUS Expenditure | 29/12/2020 VI-036596 | 5,040.48 | Revenue | T A K Building Maintenance Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 VI-036564 | 398.67 | Revenue | Taylor Properties Trading Limited |
| Communities, Leisure and Tourism | Parks and Gardens | Supplies and Services | Surveyor Fees | 29/12/2020 VI-033069 | 6,932.50 | Revenue | Technicus Consulting |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Hardware Purchases | 04/12/2020 VI-032401 | 59,940.00 | Revenue | Techsilver |
| Leader | Management and Support | Supplies and Services | Publication Expense | 10/12/2020 VI-033555 | 1,060.00 | Revenue | Thomas Telford Ltd/ICE Publishing |
| Deputy Leader and Economic Development | Economic Regeneration | Supplies and Services | Consultants | 08/12/2020 VI-032393 | 5,760.00 | Revenue | Thinkingplace |
| Communities, Leisure and Tourism | Indoor Leisure | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 VI-032358 | 6,097.32 | Revenue | Thomas Mills High School |
| Communities, Leisure and Tourism | Indoor Leisure | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 VI-032359 | 6,097.32 | Revenue | Thomas Mills High School |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Hardware Purchases | 23/12/2020 VI-034063 | 300.00 | Revenue | TM Services Audio Visual Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 VI-036575 | 548.51 | Revenue | Together Property & Lettings Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 VI-035453 | 548.51 | Revenue | Together Property & Lettings Ltd |
| Community Health | Port Health Authority | Employee Expenses | HR Corporate Training | 10/12/2020 VI-033711 | 295.00 | Revenue | Total Success |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 02/12/2020 VI-032035 | 389.56 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 22/12/2020 VI-034072 | 316.40 | Revenue | Travis Perkins |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 VI-034224 | 1,000.00 | Revenue | Tuddenham St Martin PC |
| Community Health | Port Health Authority | Premises Expenses | Building Services - Responsive Maintenance | 04/12/2020 VI-032425 | 39,920.30 | Revenue | Turners Carpentry & Joinery |
| Resources | Management and Support | Supplies and Services | Furniture and Equipment | 01/12/2020 VI-037053 | 3,153.66 | Revenue | Tusker |
| Resources | Management and Support | Supplies and Services | Furniture and Equipment | 15/12/2020 VI-033088 | 3,166.16 | Revenue | Tusker |
| Planning and Coastal Management | Planning | Customer and Client Receipts | Outside Scope Application Fees | 04/12/2020 VI-032985 | 4,183.00 | Revenue | Ufford Park Ltd |
| Customer Services and Operational Part | Public Conveniences | Holding Account - Cash Out | Capital Expenditure | 08/12/2020 VI-032961 | 7,229.76 | Capital | UK Power Networks |
| Planning and Coastal Management | Coastal Management | Holding Account - Cash Out | Capital Expenditure | 09/12/2020 VI-032392 | 67,923.77 | Capital | UK Power Networks |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 04/12/2020 VI-032265 | 1,600.16 | Revenue | Unison Eastern Region |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 29/12/2020 VI-036687 | 1,600.16 | Revenue | Unison Eastern Region |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 VI-035358 | 2,530.00 | Revenue | Unity Schools Partnership |
| Housing | Homelessness | Premises Expenses | Rents Payable | 01/12/2020 VI-031411 | 398.67 | Revenue | Valtec Properties Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 01/12/2020 VI-031434 | 353.17 | Revenue | Valtec Properties Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 04/12/2020 VI-032455 | 398.67 | Revenue | Valtec Properties Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 VI-036561 | 398.67 | Revenue | Valtec Properties Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 VI-036560 | 398.67 | Revenue | Valtec Properties Ltd |
| Housing | Homelessness | Premises Expenses | Rents Payable | 29/12/2020 VI-036559 | 353.17 | Revenue | Valtec Properties Ltd |
| Customer Services and Operational Part | Public Conveniences | Supplies and Services | Consultants | 23/12/2020 VI-029207 | 2,672.75 | Revenue | Richard Vest Architectural Design Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Supplies and Services | Consultants | 23/12/2020 VI-029209 | 379.30 | Revenue | Richard Vest Architectural Design Ltd |
| Customer Services and Operational Part | Public Conveniences | Supplies and Services | Consultants | 23/12/2020 VI-030689 | 5,579.25 | Revenue | Richard Vest Architectural Design Ltd |
| Communities, Leisure and Tourism | Indoor Leisure | Supplies and Services | Consultants | 29/12/2020 VI-033173 | 784.30 | Revenue | Richard Vest Architectural Design Ltd |

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| Customer Services and Operational Part | Public Conveniences | Supplies and Services | Consultants | 29/12/2020 | VI-033169 | 2,858.25 | Revenue | Richard Vest Architectural Design Ltd |
| Community Health | Port Health Authority | Employee Expenses | Qualification Training | 10/12/2020 | VI-033713 | 429.84 | Revenue | Virtual College |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/12/2020 | VI-033690 | 510.45 | Revenue | Visionect |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 10/12/2020 | VI-033775 | 3,046.80 | Revenue | Visionect |
| Transport | Parking Services | Supplies and Services | Telephone Calls/Data/Broadband | 11/12/2020 | VI-031647 | 1,383.26 | Revenue | Vodafone Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032015 | 2,017.00 | Revenue | Walberswick Parish Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 01/12/2020 | VI-032005 | 950.00 | Revenue | A. Waterfield & Sons Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 01/12/2020 | VI-032003 | 5,890.00 | Revenue | A. Waterfield & Sons Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Paths & Hardstanding | 01/12/2020 | VI-031633 | 2,400.00 | Revenue | A. Waterfield & Sons Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033652 | 445.08 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033648 | 417.80 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033625 | 391.21 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033549 | 706.49 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033546 | 396.46 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033462 | 679.53 | Revenue | P W Waters Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 18/12/2020 | VI-033458 | 497.94 | Revenue | P W Waters Ltd |
| Customer Services and Operational Part | Public Conveniences | Premises Expenses | Water | 04/12/2020 | VI-031458 | 315.21 | Revenue | Wave |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 04/12/2020 | VI-032276 | 780.00 | Revenue | East Suffolk Conservative Councillors Group |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 29/12/2020 | VI-036676 | 780.00 | Revenue | East Suffolk Conservative Councillors Group |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 01/12/2020 | VI-032029 | 325.00 | Capital | Waveney Decorators Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 02/12/2020 | VI-032007 | 1,177.08 | Capital | Waveney Decorators Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 29/12/2020 | VI-036749 | 325.00 | Capital | Waveney Decorators Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 04/12/2020 | VI-032394 | 1,800.00 | Revenue | Waveney Fencing |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 18/12/2020 | VI-033708 | 320.00 | Revenue | Waveney Fencing |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032019 | 3,000.00 | Revenue | Westleton Village Hall |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032021 | 1,645.00 | Revenue | Whalefest CIC |
| Planning and Coastal Management | Planning | Supplies and Services | Consultants | 29/12/2020 | VI-036632 | 8,775.00 | Revenue | White Consultants: Environment Ltd |
| Communities, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions Expenditure | 15/12/2020 | VI-033768 | 5,000.00 | Revenue | Wickham Market Village Hall |
| Housing | Private Sector Housing | Supplies and Services | Grants & Contributions Expenditure | 22/12/2020 | VI-034192 | 6,300.00 | Revenue | Mike Wilson Plumbing and Heating |
| Communities, Leisure and Tourism | Leisure Strategy | Supplies and Services | Grants & Contributions Expenditure | 15/12/2020 | VI-033586 | 27,500.00 | Revenue | The Women's Tour Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 08/12/2020 | VI-033089 | 458.00 | Revenue | Woods Building Services Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Medical Fees | 04/12/2020 | VI-030172 | 870.00 | Revenue | Wrightway Health Ltd |
| Resources | Management and Support | Employee Expenses | Medical Fees | 11/12/2020 | VI-033501 | 282.00 | Revenue | Wrightway Health Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Medical Fees | 29/12/2020 | VI-036665 | 2,120.00 | Revenue | Wrightway Health Ltd |
| Customer Services and Operational Part | Management and Support | Supplies and Services | Other Office Expenses | 09/12/2020 | VI-032024 | 1,596.46 | Revenue | Xerox (UK) Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Ext Provided Services | 04/12/2020 | VI-032421 | 340.16 | Revenue | AAI International |
| Planning and Coastal Management | Planning | Long Term Liabilities | LT S106 New Receipts | 04/12/2020 | VI-032995 | 321.22 | Revenue | Coastal Fire Ltd |
| Community Health | Food and Safety | Supplies and Services | Other Ext Provided Services | 29/12/2020 | VI-036710 | 1,837.00 | Revenue | Carter Rose |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 08/12/2020 | VI-031577 | 300.00 | Revenue | Zip Water UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 11/12/2020 | VI-033439 | 493.29 | Revenue | Zip Water UK Ltd |

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

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|----------------------------------|---------------------------|-----------------------|------------------------------------|------------|-----------|----------|---------|-------------------------------------|
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 15/12/2020 | VI-033541 | 6,212.00 | Revenue | Abbeycroft Leisure |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 22/12/2020 | VI-034191 | 2,590.53 | Revenue | Abbeycroft Leisure |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 15/12/2020 | VI-033610 | 3,250.00 | Revenue | ActivLives |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032363 | 5,229.94 | Revenue | Black Minority Ethnic Support Group |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 11/12/2020 | VI-033459 | 750.00 | Revenue | ESPO |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 15/12/2020 | VI-033781 | 331.50 | Revenue | Thomas Gainsborough School |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 16/12/2020 | VI-033779 | 250.00 | Revenue | Thomas Gainsborough School |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 23/12/2020 | VI-035259 | 250.00 | Revenue | Inspiration Trust |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 04/12/2020 | VI-032362 | 1,500.00 | Revenue | Suffolk Mind |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 23/12/2020 | VI-034256 | 250.00 | Revenue | Thurston Community College |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 23/12/2020 | VI-034261 | 500.00 | Revenue | Westbourne Academy |

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.