

Period 10 January 2021

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
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/01/2021	VI-037049	585.00	Revenue	ABC Food Law Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/01/2021	VI-037446	644.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/01/2021	VI-037445	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/01/2021	VI-037442	644.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/01/2021	VI-037441	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/01/2021	VI-037440	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/01/2021	VI-037439	644.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/01/2021	VI-030017	708.62	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	08/01/2021	VI-030019	708.52	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2021	VI-037351	6,281.74	Revenue	Access Community Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/01/2021	VI-033247	6,500.00	Revenue	AECOM Limited
Transport	Parking Services	Premises Expenses	Rents Payable	06/01/2021	VI-036589	1,125.00	Revenue	Albourne Property Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	12/01/2021	VI-037079	500.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037847	305.42	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037879	251.78	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/01/2021	VI-037475	3,221.39	Revenue	Amazon
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	19/01/2021	VI-033776	482.25	Revenue	Anglia Region Web Design
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	06/01/2021	VI-036666	2,500.78	Revenue	Aran Services Ltd v/a Aran Energy Services
Planning and Coastal Management	Planning	Supplies and Services	Advertising	15/01/2021	VI-036878	519.12	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/01/2021	VI-036717	374.92	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/01/2021	VI-039929	576.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	22/01/2021	VI-039860	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/01/2021	VI-037476	951.72	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	26/01/2021	VI-036935	338.00	Revenue	Arena Partnership Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/01/2021	VI-036802	5,000.00	Revenue	Suffolk Artlink
Leader	Management and Support	Supplies and Services	Legal Fees	06/01/2021	VI-033591	2,084.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	06/01/2021	VI-033593	527.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	13/01/2021	VI-037029	726.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	26/01/2021	VI-040108	1,000.00	Revenue	Ashfords LLP
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	22/01/2021	VI-039900	862.15	Revenue	T G Askew
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/01/2021	VI-037491	3,324.70	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	15/01/2021	VI-037702	3,175.95	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/01/2021	VI-039936	3,192.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/01/2021	VI-040744	3,574.83	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/01/2021	VI-040583	3,455.95	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	29/01/2021	VI-028635	7,354.50	Capital	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	29/01/2021	VI-030873	2,225.75	Revenue	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	01/01/2021	VI-034232	37,031.50	Capital	Associated British Ports
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VI-039812	268.40	Revenue	Avocet Hardware Plc
Community Health	Port Health Authority	Employee Expenses	Other Indirect Employee Expenses	29/01/2021	VI-032239	7,383.12	Revenue	AXA PPP
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/01/2021	VI-037367	1,001.00	Revenue	Gordon Barber
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	29/01/2021	VI-040199	720.00	Revenue	Barnardo's
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-036970	99,593.94	Capital	Barnes Construction (a division of the Barnes Grou
Leader	Management and Support	Supplies and Services	Legal Fees	13/01/2021	VI-037055	9,000.00	Revenue	Miss Stephanie Barwise QC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	08/01/2021	VC-001278	-600.00	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	08/01/2021	VI-036847	12,552.43	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	22/01/2021	VI-037817	450.00	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	26/01/2021	VI-037795	7,339.15	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/01/2021	VI-037866	748.50	Revenue	Beccles and District Museum
Housing	Homelessness	Premises Expenses	Building Services - Tenants Allowances	29/01/2021	VI-030565	384.95	Revenue	Be Independent Therapy
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/01/2021	VI-039807	1,227.97	Revenue	Trevor Benton Construction Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	06/01/2021	VI-033516	381.73	Revenue	Bidwells LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/01/2021	VI-037493	27,370.50	Capital	BDB Pitmans LLP

Resources	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	13/01/2021	VI-036754	653.31	Revenue	Bison Electrical Services Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	26/01/2021	VI-039883	40,000.00	Capital	Blakedown Landscapes Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Valuation Fees	22/01/2021	VI-034240	2,500.00	Revenue	BNP Paribas Real Estate Advisory &
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	25/01/2021	VI-039870	1,027.59	Revenue	Bottomline
Resources	Industrial Estates	Supplies and Services	Surveyor Fees	26/01/2021	VI-037108	1,115.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/01/2021	VI-040182	910.00	Revenue	P Bowyer Associates Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	15/01/2021	VI-037109	3,149.00	Revenue	Bradshaw Stairlifts
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/01/2021	VI-036913	18,166.42	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	19/01/2021	VI-036883	30,981.00	Revenue	Breckland Council
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	19/01/2021	VI-036967	320.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-036752	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/01/2021	VI-039816	448.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/01/2021	VI-040161	512.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/01/2021	VI-040162	517.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	27/01/2021	VI-040164	823.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	27/01/2021	VI-040165	408.00	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/01/2021	VI-040222	3,289.00	Revenue	Breydon Flooring Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/01/2021	VI-037040	5,050.00	Revenue	Breckland Industrial Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	22/01/2021	VI-039918	895.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	19/01/2021	VI-037841	563.71	Revenue	British Gas
Leader	Management and Support	Supplies and Services	Legal Fees	13/01/2021	VI-037063	1,300.00	Revenue	Browne Jacobson LLP
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	29/01/2021	VI-040731	372.00	Revenue	CS Brunt Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	15/01/2021	VI-037472	710.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	15/01/2021	VI-037471	1,100.00	Revenue	British Telecommunications plc
Leader	Corporate and Democratic Managemen	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2021	VI-036988	1,435.28	Revenue	British Telecommunications plc
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	13/01/2021	VI-037082	2,220.00	Revenue	Business Growth Coaches Network
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	15/01/2021	VI-037371	2,220.00	Revenue	Business Growth Coaches Network
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-032368	64,077.11	Capital	Cadent Gas Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-040099	658.00	Capital	Cadent
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	15/01/2021	VI-033372	417.00	Revenue	Calor Gas Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/01/2021	VI-033062	750.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	20/01/2021	VI-037052	316.26	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	13/01/2021	VI-037400	1,078.50	Revenue	Carr Road Distribution Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	15/01/2021	VI-037490	1,350.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/01/2021	VI-036779	9,362.00	Revenue	CBG Consultants Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	12/01/2021	VI-037008	688.80	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	13/01/2021	VI-037404	2,650.80	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/01/2021	VI-037428	654.40	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	13/01/2021	VI-037422	426.16	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/01/2021	VI-037469	487.04	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/01/2021	VI-037468	7,661.15	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/01/2021	VI-037467	742.84	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	15/01/2021	VI-037438	16,262.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	19/01/2021	VI-037705	298.00	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	20/01/2021	VI-037827	270.37	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	22/01/2021	VI-039903	894.00	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	15/01/2021	VI-036667	44,412.00	Revenue	CDEC Limited
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	15/01/2021	VI-036921	263.77	Revenue	Chapelfield Veterinary Partnership
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	15/01/2021	VI-033394	2,088.00	Revenue	Chartered Institute of Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-037091	928.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-039824	297.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-039825	297.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-039826	297.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	06/01/2021	VI-034046	313.00	Revenue	Chartered Institute of Housing
Housing	Homelessness	Premises Expenses	Rents Payable	26/01/2021	VI-009860	840.00	Revenue	Chequers Hotel Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUS Expenditure	12/01/2021	VI-037015	700.00	Revenue	Chiltern Invadex Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	15/01/2021	VI-037074	994.98	Revenue	Chriscott
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/01/2021	VI-037883	2,000.00	Revenue	Christ Church
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/01/2021	VI-036764	1,400.25	Revenue	Chronologic Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	13/01/2021	VI-037403	1,400.25	Revenue	Chronologic Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	15/01/2021	VI-037757	295.00	Revenue	Chronologic Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	19/01/2021	VI-031457	2,422.33	Revenue	CIFAS
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/01/2021	VI-036897	1,308.64	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037034	3,877.35	Revenue	City Electrical Factors Ltd

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037396	1,692.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037444	1,103.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037744	967.46	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VI-037814	3,864.08	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	26/01/2021	VI-040189	1,373.60	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/01/2021	VI-039881	1,191.02	Revenue	Claranet Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/01/2021	VI-036800	292.41	Revenue	Cleveland Joinery
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	06/01/2021	VI-034258	792.00	Revenue	C and L Waste Oil Collection
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	27/01/2021	VI-040561	762.23	Revenue	Coastal Services UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	27/01/2021	VI-040562	545.42	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/01/2021	VI-037107	10,080.55	Revenue	Park Now Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	12/01/2021	VI-032439	316.68	Revenue	Columbus Global UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	15/01/2021	VI-036716	1,330.05	Revenue	Columbus Global UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	13/01/2021	VI-036628	1,395.00	Revenue	Command Pest Control Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	06/01/2021	VI-036783	275.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/01/2021	VI-039864	2,900.00	Revenue	Concept Life Sciences
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	12/01/2021	VI-036805	2,349.23	Revenue	Concertus Design & Property Consultants Limited
Housing	Private Sector Housing	Supplies and Services	Consultants	19/01/2021	VI-029614	1,056.00	Revenue	Concertus Design & Property Consultants Limited
Housing	Private Sector Housing	Supplies and Services	Consultants	19/01/2021	VI-037067	2,464.00	Revenue	Concertus Design & Property Consultants Limited
Leader	Management and Support	Supplies and Services	Legal Fees	19/01/2021	VI-037459	3,900.00	Revenue	Cornerstone Barristers
Leader	Corporate Management	Supplies and Services	Bank Fees	12/01/2021	VI-036968	1,648.23	Revenue	CPRAS
The Environment	Waste Management	Supplies and Services	External Printing	19/01/2021	VI-032432	2,641.62	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Rents Payable	26/01/2021	VI-039919	1,216.18	Revenue	Crown Estate
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/01/2021	VI-039856	12,472.36	Revenue	Daisy Communications Ltd
Resources	Other Financial Transactions	Income not charged to Cost of Service	Other Non Ring Fenced Government Grants	04/01/2021	VI-040550	35,069,750.00	Revenue	Department for Business, Energy
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/01/2021	VI-037388	6,600.00	Revenue	Dayton Bell Limited
Community Health	Licensing	Supplies and Services	Legal Fees	29/01/2021	VI-037869	1,080.00	Revenue	Disclosure & Barrng Service
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/2021	VI-036804	4,960.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Leader	Management and Support	Supplies and Services	Legal Fees	06/01/2021	VI-034196	1,200.00	Revenue	Doughty Street Chambers
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	15/01/2021	VI-033790	800.00	Revenue	Durrants
Leader	Corporate Management	Supplies and Services	Consultants	06/01/2021	VI-036815	11,670.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	06/01/2021	VI-036816	5,775.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/01/2021	VI-040746	13,158.40	Revenue	East Suffolk IDB
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	19/01/2021	VI-033480	6,097.32	Revenue	East Anglian Schools Trust
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	12/01/2021	VI-031094	590.00	Revenue	ECS Power and Control Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	06/01/2021	VI-035414	1,547.29	Revenue	Elsom Spettigue Associates Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-033533	565.00	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-033677	255.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	08/01/2021	VI-036907	1,190.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	06/01/2021	VI-036828	4,713.11	Revenue	M English Security Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	06/01/2021	VI-036582	3,357.00	Capital	Environment Agency
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	08/01/2021	VI-036697	10,261.00	Revenue	Environment Agency
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/01/2021	VI-036595	2,772.00	Revenue	Socotec
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/01/2021	VI-036593	1,306.80	Revenue	Socotec
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VI-039895	754.00	Revenue	Era Products Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	26/01/2021	VI-037704	3,200.00	Revenue	Eras Limited
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	27/01/2021	VI-040080	4,051.00	Revenue	Ethos Voice and Data Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2021	VI-001442	-5,712.00	Revenue	Ethos Voice and Data Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	15/01/2021	VI-037492	1,000.00	Revenue	Evie and Sam Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	22/01/2021	VI-033606	1,780.00	Revenue	S and G Fabrication (Lowestoft) Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/01/2021	VI-033137	7,720.00	Revenue	Farrer Huxley Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/01/2021	VI-033306	845.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/01/2021	VI-037014	3,000.00	Revenue	Felgains Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/01/2021	VI-036781	1,761.16	Revenue	7th Felixstowe Scout Group
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/01/2021	VI-036769	13,460.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/01/2021	VI-039863	835.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/01/2021	VI-040584	360.00	Revenue	FERA
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	29/01/2021	VI-027847	1,725.00	Revenue	Granicus-Firmstep Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-040210	332.34	Revenue	Flagship Housing Group Ltd
Transport	Parking Services	Supplies and Services	External Printing	12/01/2021	VI-036868	705.00	Revenue	Flowbird Smart City UK Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	22/01/2021	VI-040138	697.00	Revenue	Fluid (EM) Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	26/01/2021	VI-040132	1,079.50	Revenue	Fluid (EM) Ltd
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	06/01/2021	VI-036784	11,200.00	Capital	Foxwood Building Services Limited
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	29/01/2021	VI-040553	19,304.00	Capital	Foxwood Building Services Limited

Leader	Management and Support	Supplies and Services	Legal Fees	08/01/2021	VI-036903	375.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/01/2021	VI-036881	2,900.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/01/2021	VI-036882	1,600.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/01/2021	VI-036993	16,975.00	Revenue	Francis Taylor Building
Housing	Private Sector Housing	Customer and Client Receipts	General Vatable Fees & Charges	26/01/2021	VI-037772	825.00	Revenue	Fully Loaded Removals
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	04/01/2021	VI-036837	37,075.68	Revenue	Gasway Services Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/01/2021	VI-037838	3,744.00	Capital	GHD Livignon Limited
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	15/01/2021	VI-036969	1,600.00	Revenue	Gill Associates
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/2021	VI-040632	503.62	Revenue	G & I Property Rentals
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VC-001388	-281.41	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-036827	4,531.18	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037028	4,893.92	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037033	8,843.88	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037038	7,475.46	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037046	6,601.12	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VI-037830	4,479.09	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VI-040098	1,550.37	Revenue	Graham
Resources	Management and Support	Employee Expenses	Medical Fees	08/01/2021	VI-036904	285.00	Revenue	Brigitte Hackney 4hk
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	06/01/2021	VI-033105	1,305.66	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	06/01/2021	VI-036581	1,932.53	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	08/01/2021	VI-036829	1,764.19	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	22/01/2021	VI-039912	285.60	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/01/2021	VI-040192	714.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/01/2021	VC-001428	-1,848.44	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/01/2021	VC-001431	-1,475.08	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/01/2021	VI-040368	1,478.75	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	26/01/2021	VI-040509	1,180.06	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	22/01/2021	VI-040077	10,000.00	Revenue	Halesworth Volunteer Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/01/2021	VI-039946	1,000.00	Revenue	Halesworth Volunteer Centre
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/01/2021	VI-035360	1,500.00	Revenue	Halesworth Campus
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	20/01/2021	VI-039849	553.84	Revenue	Hamilton Smith
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/01/2021	VI-040505	1,500.00	Revenue	Harwich Harbour Ferry Services
Planning and Coastal Management	Planning	Supplies and Services	Consultants	13/01/2021	VI-037365	950.00	Revenue	Haydens Aborigicultural
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/01/2021	VI-036585	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/01/2021	VI-036586	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/01/2021	VI-036811	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/01/2021	VI-036920	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	15/01/2021	VI-037003	500.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/01/2021	VI-034099	300.00	Revenue	Heatlink Services Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-040143	1,210.00	Capital	Healey and Lord Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	18/01/2021	VI-040611	255.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/01/2021	VI-037850	1,303.87	Revenue	HM Revenue & Customs
Resources	Industrial Estates	Holding Account - Cash Out	Capital Expenditure	15/01/2021	VI-037463	102,000.00	Capital	HM Revenue & Customs
Leader	Corporate and Democratic Managemer	Supplies and Services	Stationery	26/01/2021	VI-040131	273.00	Revenue	Hound Envelopes Ltd
Housing	Homelessness	Employee Expenses	Technical Training	26/01/2021	VI-037353	1,000.00	Revenue	Housing Reviews Centre Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	12/01/2021	VI-037017	374.95	Revenue	HP Inc
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	12/01/2021	VI-031619	1,000.00	Revenue	Hudson Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	13/01/2021	VI-033495	2,202.31	Revenue	Hudson Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	13/01/2021	VI-031620	1,650.00	Revenue	Hudson Architects
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Surveyor Fees	19/01/2021	VI-037377	1,075.00	Revenue	Hyams QS Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	13/01/2021	VI-037380	3,062.50	Capital	Immersive VR Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	26/01/2021	VI-040179	500.00	Capital	Independent Environmental Consultancy
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	06/01/2021	VI-036772	508.04	Revenue	Insight Direct (UK) Ltd
Resources	Management and Support	Supplies and Services	Hardware Purchases	29/01/2021	VI-037061	254.02	Revenue	Insight Direct (UK) Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	19/01/2021	VI-037397	854.80	Revenue	Interior Panel Systems Ltd
Resources	Management and Support	Supplies and Services	Publication Expense	08/01/2021	VI-036790	1,400.00	Revenue	ITS Training (UK) Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	06/01/2021	VI-036742	750.00	Revenue	Ivy Legal Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	06/01/2021	VI-036796	935.00	Revenue	Adrian James Acoustics Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	13/01/2021	VI-034104	2,103.75	Revenue	Adrian James Acoustics Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/01/2021	VI-032356	3,527.26	Revenue	J C Building Services
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-040209	250.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/01/2021	VI-036840	5,964.76	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/01/2021	VI-036890	6,020.24	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037043	3,174.93	Revenue	Jewson

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037102	2,514.29	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037386	4,160.22	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037708	7,808.89	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/01/2021	VI-040118	260.00	Revenue	Jewson
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-037486	417.77	Revenue	Kaplan Financial
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/01/2021	VI-040602	1,663.66	Revenue	Kent County Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	12/01/2021	VI-035452	920.83	Revenue	Kirton & Falkenham Recreation Ground Cttee
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	15/01/2021	VI-036938	250.00	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2021	VI-036977	1,381.80	Revenue	Koris Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	20/01/2021	VI-037760	2,595.00	Revenue	Mr Peter Korwin
Community Health	Port Health Authority	Employee Expenses	Contract Staff	20/01/2021	VI-037759	1,377.00	Revenue	Mr Peter Korwin
Leader	Management and Support	Supplies and Services	Legal Fees	08/01/2021	VI-032397	500.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	08/01/2021	VI-032396	1,187.50	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	19/01/2021	VI-037805	312.50	Revenue	Landmark Chambers
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	15/01/2021	VI-037379	1,650.00	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	15/01/2021	VI-037378	5,500.00	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/01/2021	VI-037862	2,510.00	Revenue	Learning in Nature CIC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-036919	1,350.00	Revenue	C G Lee Ltd/ T/A Lees
Communities, Leisure and Tourism	Community Development	Supplies and Services	Publication Expense	26/01/2021	VI-039931	997.00	Revenue	Leiston Press
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-036657	400.00	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	15/01/2021	VI-040609	1,037.46	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	15/01/2021	VI-040610	4,177.98	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	15/01/2021	VI-040608	1,986.17	Revenue	Lloyds Bank Group
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	06/01/2021	VI-036771	890.40	Revenue	Lofty Heights CIC
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/01/2021	VI-033960	343.78	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/01/2021	VI-033805	399.00	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/01/2021	VI-033804	344.26	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/01/2021	VI-033798	429.45	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	22/01/2021	VI-033797	464.15	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VC-001231	-420.87	Revenue	Mainman Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	22/01/2021	VI-039877	1,462.37	Revenue	Mainman Supplies Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/01/2021	VI-037376	4,600.00	Revenue	Martlesham Heath Pavilion
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	29/01/2021	VI-039845	495.00	Capital	Marketing Force (Services Ltd)
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/01/2021	VI-036973	1,147.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	13/01/2021	VI-036974	830.05	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	13/01/2021	VI-036975	415.36	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	29/01/2021	VI-040577	15,180.00	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	15/01/2021	VI-037004	2,650.50	Revenue	Meadowgreen Kennels
Resources	Industrial Estates	Holding Account - Cash Out	Capital Expenditure	05/01/2021	VI-037369	2,025,000.00	Capital	Mears Hobbs and Durrant
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-036914	6,240.00	Revenue	Meglio Ltd
Planning and Coastal Management	Planning	Supplies and Services	Clothing & Uniforms	22/01/2021	VI-037828	554.80	Revenue	Mehler Vario System GmbH
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-039867	2,200.00	Revenue	Mental Health First Aid England
Transport	Rights of Way	Supplies and Services	Consultants	26/01/2021	VI-037802	311.58	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037360	343.80	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/01/2021	VI-037358	261.60	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	13/01/2021	VI-037062	3,250.62	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	19/01/2021	VI-022991	6,120,328.00	Revenue	Ministry of Housing Communities & Local Government
Leader	Corporate Management	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	29/01/2021	VI-042269	74,498.80	Revenue	Ministry of Housing, Communities& Local Government
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	06/01/2021	VI-034107	5,600.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	13/01/2021	VI-032355	1,772.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	22/01/2021	VI-034216	892.50	Capital	MLM Consulting Engineers Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Surveyor Fees	29/01/2021	VI-036807	600.00	Revenue	MLM Consulting Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	13/01/2021	VI-037119	674.40	Capital	Mobile Mini UK Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	22/01/2021	VI-036656	3,050.00	Revenue	Mountain Builders
Transport	Parking Services	Supplies and Services	Stationery	06/01/2021	VI-035418	1,351.25	Revenue	Nagels UK Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/01/2021	VI-037110	197,885.60	Revenue	New Anglia Local Enterprise Partnership
Community Health	Port Health Authority	Supplies and Services	Consultants	15/01/2021	VI-037359	2,500.00	Revenue	Next Generation Security
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	08/01/2021	VI-030904	1,100.00	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	08/01/2021	VI-033988	1,100.00	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	19/01/2021	VI-037018	1,100.00	Revenue	Nicholas Everitt Park Trust
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/01/2021	VI-036792	7,327.40	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	06/01/2021	VI-036793	700.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Rents Payable	08/01/2021	VI-036785	5,052.96	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	13/01/2021	VI-037051	3,543.82	Revenue	Suffolk Coastal Norse

Community Health	Port Health Authority	Supplies and Services	General Purchases	20/01/2021	VI-037792	425.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	20/01/2021	VI-037790	1,188.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	20/01/2021	VI-037786	603.68	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	22/01/2021	VI-039939	1,020,108.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	27/01/2021	VI-040139	1,302.55	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Other Ext Provided Services	15/01/2021	VI-016503	360.00	Revenue	Waveney Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	22/01/2021	VI-040142	704,625.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Contract Cleaning	26/01/2021	VI-036928	265.50	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	08/01/2021	VI-036864	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	13/01/2021	VI-036862	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	13/01/2021	VI-036863	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	22/01/2021	VI-037878	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/01/2021	VI-036964	307.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/01/2021	VI-036962	302.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/01/2021	VI-036961	302.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/01/2021	VI-037876	318.36	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	22/01/2021	VI-036789	1,659.33	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	22/01/2021	VI-033755	1,659.33	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	22/01/2021	VI-032385	1,659.33	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/01/2021	VI-042792	155,000.00	Capital	Norton Peskett
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	06/01/2021	VI-033493	81,532.18	Capital	M S Oakes Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	22/01/2021	VI-039905	418.27	Revenue	Onesite
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/01/2021	VI-039935	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/01/2021	VI-039934	1,980.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/01/2021	VI-039933	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	22/01/2021	VI-039932	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	11/01/2021	VI-040741	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/01/2021	VI-040601	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	29/01/2021	VI-040582	2,220.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/01/2021	VI-039944	650.00	Revenue	1st Pakefield Scout Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-037058	362.88	Revenue	Paper Cups Direct
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/01/2021	VI-033185	297.50	Revenue	Parker Planning Services
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	22/01/2021	VI-036669	500.00	Revenue	Parish Land Surveys Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	19/01/2021	VI-033584	516.75	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	19/01/2021	VI-033585	261.86	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	29/01/2021	VI-037762	767.62	Revenue	T Partridge Electrical Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	12/01/2021	VI-036884	347.50	Revenue	Paton and Lee
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	26/01/2021	VI-040135	2,134.65	Revenue	PC World Business
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	13/01/2021	VI-034108	465.00	Revenue	Pearce & Kemp Ltd
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	12/01/2021	VI-036990	76,649.51	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-037098	2,040.00	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	20/01/2021	VI-039857	49,744.95	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	20/01/2021	VI-039884	12,395.41	Revenue	Places for People
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037855	1,919.24	Revenue	Plastic People
Community Health	Port Health Authority	Premises Expenses	Rents Payable	20/01/2021	VI-037761	300.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	22/01/2021	VI-040157	358.36	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Fighting Equipment	26/01/2021	VI-040120	750.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	27/01/2021	VI-040230	350.00	Revenue	Precision Pipework Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	06/01/2021	VI-034100	3,750.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	06/01/2021	VI-034101	3,500.00	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	06/01/2021	VI-034102	3,387.50	Revenue	Prettys Solicitors LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	15/01/2021	VI-037057	4,927.53	Revenue	4Principles Construction Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	27/01/2021	VI-039820	727.94	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/01/2021	VI-039876	479.63	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/01/2021	VI-039865	494.09	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/01/2021	VI-039862	5,578.22	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/01/2021	VI-039937	7,694.94	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	29/01/2021	VI-040743	2,624.28	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	22/01/2021	VI-040133	1,827.04	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/01/2021	VI-040134	2,404.70	Revenue	Public Health England
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	04/01/2021	VI-040115	60,882.33	Revenue	Pulse Fitness
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	04/01/2021	VI-040121	10,995.60	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/01/2021	VI-037088	352.50	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	08/01/2021	VI-036959	4,900.00	Revenue	Quarterbridge Project Management Ltd

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2021	VI-035359	3,000.00	Revenue	Railway Farm Shop
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Surveyor Fees	29/01/2021	VI-040541	1,250.00	Revenue	Randall Surveys LLP
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/01/2021	VI-037016	10,754.75	Revenue	Real Estates East Anglia Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/01/2021	VI-040156	7,606.37	Revenue	Real Estates East Anglia Ltd
Resources	Management and Support	Employee Expenses	Contract Staff	08/01/2021	VI-036869	713.09	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	08/01/2021	VI-036888	544.81	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	29/01/2021	VI-039869	721.62	Revenue	Reed Specialist Recruitment
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-037075	666.00	Revenue	Riba Books
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/01/2021	VI-037473	2,000.00	Revenue	Ricardo - AEA
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/01/2021	VI-037466	2,000.00	Revenue	Ricardo - AEA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/01/2021	VI-036834	4,787.10	Revenue	Richmond Furniture Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/01/2021	VI-036986	1,350.00	Revenue	Richard Wills Training Associates
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VI-039898	272.70	Revenue	Ridgeons
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	19/01/2021	VI-037412	3,796.20	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/01/2021	VI-037374	117,208.90	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/01/2021	VI-037375	69,787.44	Capital	Rock Merchancing Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Holding Account - Cash Out	Capital Expenditure	26/01/2021	VI-037741	8,098.75	Capital	Royal Haskoning Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	15/01/2021	VI-037089	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Community Health	Port Health Authority	Supplies and Services	Postages	07/01/2021	VI-034251	628.57	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	08/01/2021	VI-034250	1,229.06	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	15/01/2021	VI-036810	2,616.07	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	22/01/2021	VI-037000	2,274.74	Revenue	Royal Mail
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	13/01/2021	VI-034048	1,633.19	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	01/01/2021	VI-029932	836.07	Revenue	Royal Mail Group Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	26/01/2021	VI-034024	1,062.50	Revenue	Royal Mail Group Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	01/01/2021	VI-033002	836.07	Revenue	Royal Mail Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	13/01/2021	VI-036612	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	29/01/2021	VI-032350	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	29/01/2021	VI-032351	315.00	Revenue	Royal Town Planning Institute
Housing	Private Sector Housing	Supplies and Services	General Purchases	27/01/2021	VI-040146	5,200.00	Revenue	Rural Coffee Caravan
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-036995	4,038.25	Revenue	Rushmere St Andrew PC
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/01/2021	VI-040578	252.75	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	06/01/2021	VI-040580	473.20	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	06/01/2021	VI-040581	1,214.79	Revenue	Santander Corporate Bank
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/01/2021	VI-037366	6,376.78	Revenue	Sanctuary Supported Living
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	13/01/2021	VI-033428	1,500.00	Capital	Allen Scott Landscape Architecture
Leader	Corporate Management	Premises Expenses	Rents Payable	01/01/2021	VI-012045	2,266.81	Revenue	Sentinel Leisure Trust
Leader	Management and Support	Supplies and Services	Legal Fees	06/01/2021	VI-034194	1,715.00	Revenue	Sharpe Pritchard
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-036998	1,163.40	Revenue	Shottisham Parish Council
Transport	Parking Services	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-029749	19,056.33	Capital	Signway Supplies (Datchet) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037394	775.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VI-039925	696.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	22/01/2021	VI-039922	352.80	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	26/01/2021	VI-037425	1,369.81	Revenue	Sodexo Motivation Solutions UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	19/01/2021	VI-037833	2,444.63	Revenue	Solo Housing
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	06/01/2021	VI-036767	1,400.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	06/01/2021	VI-036768	1,970.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Software Purchases	06/01/2021	VI-036770	600.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	20/01/2021	VI-039873	970.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/01/2021	VI-037885	2,500.00	Revenue	St Elizabeth Hospice
Transport	Parking Services	Employee Expenses	Technical Training	13/01/2021	VI-036879	1,100.00	Revenue	1 Stop HSE Training Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/01/2021	VI-034118	3,878.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	08/01/2021	VI-034254	11,129.83	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	08/01/2021	VI-034255	11,129.83	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	12/01/2021	VI-033661	4,445.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	13/01/2021	VI-037092	24,731.70	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	15/01/2021	VI-033976	14,000.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	22/01/2021	VI-033723	935.08	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	29/01/2021	VI-033258	1,175.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/01/2021	VI-021259	9,840,697.00	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/01/2021	VI-022523	1,775,437.84	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/01/2021	VI-022524	827,614.08	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-040177	1,100.00	Revenue	Suffolk County Council
Transport	Parking Services	Supplies and Services	External Printing	26/01/2021	VI-040201	1,497.00	Revenue	Suffolk Digital Print & Design

Transport	Parking Services	Supplies and Services	External Printing	29/01/2021	VI-040492	997.00	Revenue	Suffolk Digital Print & Design
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-037764	58,933.56	Revenue	Suffolk Family Carers Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-040090	690.00	Revenue	Suffolk Police & Crime Commissioner
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/01/2021	VI-020872	1,631,437.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	12/01/2021	VI-036916	1,000.00	Revenue	Sutton Recreation Ground & Memorial Hall
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	15/01/2021	VI-037066	280.00	Revenue	Roy Sykes Consulting LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/01/2021	VI-033424	806.00	Revenue	T4 Survey Limited
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Minor Improvements	13/01/2021	VI-033426	2,526.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/01/2021	VI-036803	8,420.14	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/01/2021	VI-039801	3,969.65	Revenue	T A K Building Maintenance Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	19/01/2021	VI-039806	8,779.11	Revenue	T A K Building Maintenance Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	12/01/2021	VI-034215	26,136.25	Revenue	TateHindle Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	12/01/2021	VI-036992	26,136.25	Revenue	TateHindle Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-040214	525.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-040212	600.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/2021	VI-040681	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/01/2021	VI-037037	1,343.88	Revenue	Team Waveney Swimming Club
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	27/01/2021	VI-039813	1,000.00	Revenue	Thinkingplace
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	27/01/2021	VI-039811	1,000.00	Revenue	Thinkingplace
Planning and Coastal Management	Planning	Supplies and Services	Advertising	13/01/2021	VI-032343	266.07	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/01/2021	VI-040515	266.07	Revenue	TMP Worldwide
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/2021	VI-040627	548.51	Revenue	Together Property & Lettings Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039948	739.60	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039949	739.60	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039951	369.80	Revenue	Toolstation
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/01/2021	VI-033987	1,325.00	Revenue	Total Merchandise Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/01/2021	VI-033712	10,702.06	Revenue	Total Merchandise Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/01/2021	VI-032260	7,200.00	Revenue	Touchstone Renard Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	15/01/2021	VI-037763	6,000.00	Revenue	Touchstone Renard Limited
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	27/01/2021	VI-040215	20,000.00	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/01/2021	VI-040607	3,153.66	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	08/01/2021	VI-036906	1,990.00	Revenue	UK Telematics Ltd
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	12/01/2021	VI-040221	1,476.00	Revenue	UK Vlsas & Immigration
Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	26/01/2021	VI-034132	1,000.00	Capital	Valuation Office Agency
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/2021	VI-040684	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/2021	VI-040675	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/01/2021	VI-040634	353.17	Revenue	Valtec Properties Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-037056	650.96	Revenue	Vending Superstore
Resources	Management and Support	Premises Expenses	Electricity	06/01/2021	VI-036806	52,793.94	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Third Party Payments	Other Local Authorities Third Party	08/01/2021	VI-036905	15,716.29	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Electricity	22/01/2021	VI-037809	81,901.88	Revenue	Vertas Group Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-036994	806.80	Capital	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-036996	2,053.75	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	12/01/2021	VI-030591	415.25	Revenue	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	12/01/2021	VI-036894	648.25	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	22/01/2021	VI-036892	756.30	Revenue	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/01/2021	VI-030589	1,513.80	Capital	Richard Vest Architectural Design Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	01/01/2021	VC-001380	-922.86	Revenue	Vodafone Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	12/01/2021	VI-036952	992.71	Revenue	Vodafone Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	19/01/2021	VI-036877	1,654.46	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-036997	3,111.20	Revenue	The Voice Cloud
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/01/2021	VI-036927	915.50	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037399	324.97	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037417	321.23	Revenue	P W Waters Ltd
Leader	Growth Programme Partnership	Income not charged to Cost of Service	Capital Grants and Contributions (Non Govt Bodies)	19/01/2021	VI-037886	7,500.00	Revenue	Water Resources East (WRE) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/01/2021	VI-039894	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/01/2021	VI-039893	325.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	22/01/2021	VI-039889	541.00	Capital	Waveney Decorators Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	08/01/2021	VI-036918	402.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	06/01/2021	VI-033022	1,372.00	Capital	Webster & Soanes Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039952	1,200.00	Revenue	West Suffolk Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/01/2021	VI-036780	500.00	Revenue	Westhall Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	08/01/2021	VI-036860	501.55	Revenue	Wolseley UK Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	15/01/2021	VI-037413	1,003.09	Revenue	Wolseley UK Ltd

Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	22/01/2021	VI-040094	849.67	Capital	Wolseley UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/01/2021	VI-037044	2,000.00	Revenue	Woodbridge Rugby Club
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-036971	2,500.00	Revenue	Woodbridge Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/01/2021	VI-039823	456.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	26/01/2021	VI-040100	560.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/01/2021	VI-037884	4,893.00	Revenue	5th Woodbridge Sea Scouts
Resources	Management and Support	Employee Expenses	Medical Fees	19/01/2021	VI-032395	390.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	22/01/2021	VI-039913	1,060.00	Revenue	Wrightway Health Ltd
Planning and Coastal Management	Planning	Employee Expenses	Medical Fees	26/01/2021	VI-036972	675.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	26/01/2021	VI-034059	474.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Medical Fees	29/01/2021	VI-040732	1,590.00	Revenue	Wrightway Health Ltd
Resources	Other Financial Transactions	Supplies and Services	Marketing & Promotions	26/01/2021	VI-000944	344.00	Revenue	XL Displays
Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	27/01/2021	VI-040543	295.00	Revenue	Cretingham Golf Ltd
Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	29/01/2021	VI-040739	350.00	Revenue	Wentworth Hotel Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/01/2021	VI-036942	518.82	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.

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/01/2021	VI-036911	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	12/01/2021	VI-040207	386.81	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/01/2021	VI-040572	1,758.00	Revenue	Avenues East
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	26/01/2021	VI-037464	250.00	Revenue	Hartismere School
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	26/01/2021	VI-037825	2,887.50	Revenue	Healthwatch Suffolk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/01/2021	VI-040716	3,625.00	Revenue	Livability Icanho
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/01/2021	VI-035413	250.00	Revenue	Newmarket 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.