

Period 11 February 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
Housing	Homelessness	Premises Expenses	Rents Payable	16/02/2021	VI-041688	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/02/2021	VI-041689	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/02/2021	VI-041700	644.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/02/2021	VI-041702	644.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2021	VI-042922	644.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2021	VI-042923	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2021	VI-042924	644.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2021	VI-042925	350.00	Revenue	Abigail Court Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/02/2021	VI-028598	3,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-040777	2,164.00	Revenue	Access Community Trust
Housing	Private Sector Housing	Supplies and Services	Consultants	17/02/2021	VI-023992	1,650.00	Revenue	Acoustic Principles Ltd
Resources	Management and Support	Employee Expenses	Technical Training	05/02/2021	VI-037848	6,300.00	Revenue	Act Now Training Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	26/02/2021	VI-024198	3,000.00	Revenue	AECOM Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041440	463.32	Revenue	Akw Medi- Care Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-042010	525.77	Revenue	Akw Medi- Care Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043299	5,611.67	Revenue	Alde and Blyth Community Radio
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2021	VI-042127	10,302.23	Revenue	D D Alger and Partners
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2021	VI-042276	2,000.00	Revenue	Allsorts Community
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	05/02/2021	VI-041401	3,750.00	Revenue	Derek Allen Consultancy Services
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042161	1,180.30	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2021	VI-042164	993.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	08/02/2021	VI-042829	3,250.37	Revenue	Amazon
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	16/02/2021	VI-042069	975.00	Revenue	RB Anderson & Associates
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/02/2021	VI-040193	10,416.63	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-040200	10,416.63	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/02/2021	VI-042223	6,543.79	Revenue	Anglia Care Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/02/2021	VI-042222	6,543.79	Revenue	Anglia Care Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	03/02/2021	VI-041370	555.41	Revenue	Anglia Handling Services Ltd
Resources	Management and Support	Supplies and Services	General Purchases	09/02/2021	VI-041720	1,450.00	Revenue	Animal Courses Direct
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/02/2021	VI-041325	432.60	Revenue	Archant Community Media Ltd
Community Health	Licensing	Supplies and Services	Advertising	10/02/2021	VI-041830	278.43	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	16/02/2021	VI-042313	403.76	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/02/2021	VI-042622	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	26/02/2021	VI-042989	403.76	Revenue	Archant Community Media Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	12/02/2021	VI-041647	309.50	Revenue	Arena Partnership Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2021	VI-036989	325.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	12/02/2021	VI-041374	250.00	Revenue	Ashfords LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	16/02/2021	VI-042307	4,460.10	Revenue	Andrew Ashcroft Planning Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	03/02/2021	VI-041380	884.08	Revenue	T G Askew
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	26/02/2021	VI-041381	383.37	Revenue	T G Askew
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-043326	5,000.00	Revenue	Aspect Living Foundation
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/02/2021	VI-041649	3,648.45	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/02/2021	VI-042833	3,604.70	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/02/2021	VI-043256	460.20	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	24/02/2021	VI-043249	3,141.25	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-036580	5,400.80	Capital	Associated British Ports
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041755	258.00	Revenue	Association of Chartered Certified Accountants
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	19/02/2021	VI-042232	1,050.00	Revenue	Association of Port Health Authorities
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-042187	2,000.00	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-042930	1,000.00	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043263	1,000.00	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-041055	534,765.43	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	17/02/2021	VI-042800	632,014.66	Capital	Balfour Beatty Civil Engineering Limited

Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/02/2021	VI-046157	4,115,428.89	Capital	Balfour Beatty Civil Engineering Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-039831	1,196.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-040493	1,046.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-040495	1,126.00	Revenue	Gordon Barber
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-040496	1,091.00	Revenue	Gordon Barber
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	03/02/2021	VI-041329	100,508.63	Capital	Barnes Construction (a division of the Barnes Grou
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043047	500.00	Revenue	Bawdsey Parish Council
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	09/02/2021	VI-041682	5,100.26	Revenue	Beckland Consultancy Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-040233	3,000.00	Revenue	Beccles Library Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2021	VI-042266	1,000.00	Revenue	Beccles Station Enterprise CIC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	12/02/2021	VI-041832	823.00	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	23/02/2021	VI-043193	4,763.60	Revenue	Trevor Benton Construction Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-040730	17,931.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VC-001433	-23,794.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Current Assets	Short Term Debtor Prepayments	02/02/2021	VI-040798	31,000.00	Revenue	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/02/2021	VI-041762	23,794.50	Capital	BDB Pitmans LLP
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/02/2021	VI-041924	35,569.00	Capital	BDB Pitmans LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-042931	2,500.00	Revenue	Blaxhall Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2021	VI-041046	607.00	Revenue	Blythburgh Village Hall
Excluded	Control Accounts	Supplies and Services	Software Maintenance	22/02/2021	VI-042124	1,165.77	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/02/2021	VI-041432	895.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/02/2021	VI-040219	650.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/02/2021	VI-043460	180,000.00	Capital	Brabners
Resources	Housing Benefits	Supplies and Services	Other Ext Provided Services	05/02/2021	VI-041410	4,781.25	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	17/02/2021	VI-041764	18,166.42	Revenue	Breckland Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-043053	1,500.00	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-040767	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041399	321.60	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041406	336.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/02/2021	VI-041472	444.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/02/2021	VI-041474	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/02/2021	VI-041476	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/02/2021	VI-042107	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/02/2021	VI-042108	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	02/02/2021	VI-040756	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/02/2021	VI-043214	447.50	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/02/2021	VI-043212	447.50	Revenue	Britannia Safety & Training
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2021	VI-040190	6,290.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2021	VI-040185	1,700.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	12/02/2021	VI-041965	2,746.00	Revenue	Browne Jacobson LLP
Leader	Management and Support	Supplies and Services	Legal Fees	16/02/2021	VI-042291	2,000.00	Revenue	Browne Jacobson LLP
The Environment	Environmental Protection	Supplies and Services	Telephone Calls/Data/Broadband	09/02/2021	VI-040500	302.80	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/02/2021	VI-041980	1,100.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	10/02/2021	VI-041981	710.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/02/2021	VI-043166	665.00	Revenue	British Telecommunications plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041645	1,650.00	Revenue	Bucklesham and Foxhall Community Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	02/02/2021	VI-040762	275.00	Revenue	Builders Equipment (Norwich) Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	16/02/2021	VI-042609	2,220.00	Revenue	Business Growth Coaches Network
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	26/02/2021	VI-042964	750.00	Revenue	Business Growth Coaches Network
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	12/02/2021	VI-042112	7,381.32	Revenue	Cadent Gas Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-041922	658.00	Capital	Cadent
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	24/02/2021	VI-042796	750.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	12/02/2021	VI-042057	305.31	Revenue	Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041676	250.00	Revenue	Carlton Colville Community Centre
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	05/02/2021	VI-041389	1,130.00	Revenue	Carr Road Distribution Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	03/02/2021	VI-041371	1,512.52	Capital	Carter Jonas
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/02/2021	VI-042035	1,500.00	Revenue	CBG Consultants Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	19/02/2021	VC-001434	-453.60	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	19/02/2021	VI-041301	674.92	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	19/02/2021	VI-042836	3,939.30	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	19/02/2021	VI-042913	2,416.50	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	19/02/2021	VI-042915	722.00	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/02/2021	VI-042981	251.60	Capital	CCS Media Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	23/02/2021	VI-043098	442.10	Capital	CCS Media Limited

Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	24/02/2021	VI-043235	565.92	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/02/2021	VI-043233	4,991.00	Revenue	CCS Media Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2021	VI-042265	1,000.00	Revenue	Cedarwood Primary School
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2021	VI-041717	297.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	23/02/2021	VI-042920	1,280.00	Revenue	Chartered Institute of Public Finance & Accountanc
Deputy Leader and Economic Developm	Miscellaneous Land	Holding Account - Cash Out	Capital Expenditure	05/02/2021	VI-041313	5,687.50	Capital	Charmasson Management Consultants
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041731	290.00	Revenue	Chartered Institute of Public Relations
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/02/2021	VI-041471	2,500.00	Capital	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2021	VI-028097	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2021	VI-028355	960.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2021	VI-028359	1,680.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2021	VI-028777	1,344.00	Revenue	Chequers Hotel Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/02/2021	VI-040749	1,296.43	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	02/02/2021	VI-040622	2,689.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041444	3,989.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041428	946.01	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	05/02/2021	VI-041407	3,118.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-042109	524.14	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-041960	1,196.12	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-041703	1,722.93	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/02/2021	VI-043018	3,374.85	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/02/2021	VI-042830	5,010.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/02/2021	VI-043015	1,735.70	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	24/02/2021	VI-043013	1,564.42	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	23/02/2021	VI-043046	2,570.03	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	23/02/2021	VI-043078	1,191.02	Revenue	Claranet Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	02/02/2021	VI-040111	525.00	Revenue	CLC Presentation Systems Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/02/2021	VI-042039	767.45	Capital	Cleveland Joinery
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-043203	3,496.50	Revenue	CMC Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/02/2021	VI-041678	452.84	Revenue	Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	16/02/2021	VI-042280	3,767.98	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	16/02/2021	VI-042152	11,725.00	Capital	COGO Agency Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash In	Cash	05/02/2021	VI-040087	4,973.00	Revenue	Columbus Plumbing & Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-037880	264.00	Revenue	Command Pest Control Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/02/2021	VI-037465	264.00	Revenue	Command Pest Control Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2021	VI-041680	4,350.00	Revenue	Concept Life Sciences
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-043040	1,296.00	Revenue	Corton Playing Field
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/02/2021	VI-043219	3,412.50	Revenue	CF Corporate Finance Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	15/02/2021	VI-047810	6,739.20	Revenue	CF Corporate Finance Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	09/02/2021	VI-041489	1,546.99	Revenue	CPRAS
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041692	299.99	Revenue	Currys
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/02/2021	VI-042873	12,364.76	Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/02/2021	VI-042032	2,812.50	Capital	Darren's Drains
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043301	3,118.00	Revenue	Deben Community Farm
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-037834	3,099.35	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-037481	6,198.70	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-037480	7,664.20	Capital	Dell Corporation Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	16/02/2021	VI-041661	6,559.10	Capital	Dell Corporation Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	03/02/2021	VI-041375	900.00	Revenue	Destination Research Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	23/02/2021	VI-043175	6,600.00	Revenue	Deyton Bell Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2021	VI-042126	2,017.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-043192	498.00	Revenue	Dream Installation Limited
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/02/2021	VI-041342	1,050.00	Revenue	DRS Property Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	05/02/2021	VI-041300	700.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	12/02/2021	VI-041943	850.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	12/02/2021	VI-041942	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	05/02/2021	VI-041306	650.00	Revenue	EA Law
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	16/02/2021	VI-041326	1,126.67	Revenue	East Anglian Road Markings
Leader	Corporate Management	Supplies and Services	Consultants	12/02/2021	VI-041778	6,360.00	Revenue	East of England Local Government Association
Leader	Growth Programme Partnership	Supplies and Services	Consultants	16/02/2021	VI-042298	2,660.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	23/02/2021	VI-042948	4,125.00	Revenue	East of England Local Government Association
Leader	Growth Programme Partnership	Holding Account - Cash In	Capital Contributions	26/02/2021	VI-043276	66,000.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	26/02/2021	VI-043110	11,932.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	26/02/2021	VI-043274	10,522.50	Revenue	East of England Local Government Association

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Conference Fees	26/02/2021	VI-043273	3,500.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/02/2021	VI-041838	2,934.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	16/02/2021	VI-041362	53,587.45	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	24/02/2021	VI-042933	4,838.21	Revenue	East Suffolk IDB
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/02/2021	VI-042590	294.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	10/02/2021	VI-041839	1,997.50	Revenue	ENBE Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	02/02/2021	VI-040700	3,299.55	Revenue	M English Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/02/2021	VI-039855	499.00	Revenue	Envirovent Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	17/02/2021	VI-041052	1,986.00	Revenue	Esri UK Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/02/2021	VI-042831	4,051.00	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/02/2021	VI-040753	291.10	Revenue	Eurocell Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041422	428.14	Revenue	Eurocell Building Plastics Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/02/2021	VI-040621	1,500.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	12/02/2021	VI-042110	625.00	Revenue	Evie and Sam Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	26/02/2021	VI-043329	1,125.00	Revenue	Evie and Sam Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	09/02/2021	VI-041756	349.96	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043423	500.00	Revenue	Falcon Meadow Community Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-037076	8,200.00	Revenue	Farrer Huxley Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-043190	2,000.00	Revenue	Farrer Huxley Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041677	1,000.00	Revenue	The Federation of Fairfield and Colneis
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/02/2021	VI-042853	4,995.00	Revenue	Feilden & Mawson
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-041726	1,000.00	Revenue	Felixstowe & Corinthians Youth
Deputy Leader and Economic Developm	Landguard	Third Party Payments	Voluntary Associations	26/02/2021	VI-043278	1,500.00	Revenue	Felixstowe History & Museum Society
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2021	VI-036912	520.83	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2021	VI-041840	8,040.00	Revenue	FERA
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/02/2021	VI-043232	985.00	Revenue	Fisher Youth Theatre Group
Communities, Leisure and Tourism	Community Development	Grants and contributions	Outside Scope Contributions Other Entities	23/02/2021	VC-001465	-502.00	Revenue	Five One Taxis Ltd
Communities, Leisure and Tourism	Community Development	Grants and contributions	Outside Scope Contributions Other Entities	23/02/2021	VI-033286	561.60	Revenue	Five One Taxis Ltd
Communities, Leisure and Tourism	Community Development	Grants and contributions	Outside Scope Contributions Other Entities	23/02/2021	VC-001467	-1,227.60	Revenue	Five One Taxis Ltd
Communities, Leisure and Tourism	Community Development	Grants and contributions	Outside Scope Contributions Other Entities	23/02/2021	VI-030673	1,227.60	Revenue	Five One Taxis Ltd
Communities, Leisure and Tourism	Community Development	Grants and contributions	Outside Scope Contributions Other Entities	23/02/2021	VI-033284	453.60	Revenue	Five One Taxis Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041727	266.65	Revenue	Flexispot
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/02/2021	VI-042294	12,000.00	Capital	Focus Washrooms
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	12/02/2021	VI-042295	21,243.30	Capital	Focus Washrooms
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	10/02/2021	VI-041777	8,850.00	Revenue	John Ford Group Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	24/02/2021	VI-043258	4,935.71	Revenue	John Ford Group Ltd
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	03/02/2021	VI-040722	10,000.00	Capital	Foxwood Building Services Limited
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	03/02/2021	VI-040720	10,000.00	Capital	Foxwood Building Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-042066	5,050.00	Revenue	Framlingham Area Youth Action Partnership
Leader	Management and Support	Supplies and Services	Legal Fees	03/02/2021	VI-041328	750.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	12/02/2021	VI-041670	1,250.00	Revenue	Francis Taylor Building
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/02/2021	VI-042798	375.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-041741	1,500.00	Revenue	FOGS Friends of Grundisburgh School
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/02/2021	VC-000067	-710.87	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/02/2021	VC-001463	-257.68	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-001710	420.53	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-003731	420.53	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-007064	420.53	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-039846	533.16	Revenue	G4S Cash Services (UK) Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-042597	355.44	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/02/2021	VI-041642	37,409.36	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	04/02/2021	VI-041491	15,554.88	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	04/02/2021	VI-041634	22,480.33	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	09/02/2021	VI-041999	286.16	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	09/02/2021	VI-042006	598.85	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	09/02/2021	VI-042000	805.74	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-042001	10,535.70	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-042004	16,742.43	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-041998	26,022.49	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-042005	24,857.35	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	15/02/2021	VI-041996	3,111.75	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	04/02/2021	VI-042247	16,918.94	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	09/02/2021	VI-042594	359.31	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-043215	17,452.15	Capital	Gasway Services Limited

Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-037381	472.75	Capital	Geodesys
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	10/02/2021	VI-041785	3,354.00	Capital	GHD Livigunn Limited
Communities, Leisure and Tourism	Resort Activities	Supplies and Services	Surveyor Fees	05/02/2021	VI-041481	1,600.00	Revenue	Gill Associates
Housing	Homelessness	Premises Expenses	Rents Payable	26/02/2021	VI-043093	503.62	Revenue	G & I Property Rentals
Resources	Management and Support	Employee Expenses	HR Corporate Training	02/02/2021	VI-041050	1,000.00	Revenue	G K Consulting
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041646	4,266.58	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-042243	5,952.70	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-041742	2,916.47	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/02/2021	VI-043072	5,981.82	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/02/2021	VI-042866	4,527.72	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	02/02/2021	VI-041311	325.00	Revenue	Grapevine Computing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/02/2021	VI-041234	1,580.00	Revenue	Grange Community Primary School
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2021	VI-042274	800.00	Revenue	Great Glemham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043332	520.69	Revenue	Gunton Residents Association
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	05/02/2021	VI-041446	714.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	12/02/2021	VI-042040	714.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	23/02/2021	VI-042252	714.00	Revenue	Hales Group Limited
Transport	Parking Services	Premises Expenses	Rents Payable	09/02/2021	VI-037462	250.00	Revenue	Hugh Hales
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	05/02/2021	VI-040538	950.00	Revenue	Harrison Group Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/02/2021	VI-041746	1,728.19	Revenue	Harding's Decorations
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	05/02/2021	VI-040093	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	05/02/2021	VI-040699	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/02/2021	VI-041385	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043173	1,485.00	Revenue	Heath Primary School
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/02/2021	VI-041668	3,500.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/02/2021	VI-041667	2,700.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/02/2021	VI-037766	600.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/02/2021	VI-037768	1,000.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/02/2021	VI-039809	1,500.00	Revenue	HJS Service
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	05/02/2021	VI-040141	3,500.00	Revenue	HJS Service
Excluded	Holding Accounts	Current Assets	Debtors - Other	02/02/2021	VI-040792	570,219.87	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/02/2021	VI-042918	4,226.97	Revenue	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	05/02/2021	VI-041322	4,650.00	Capital	HM Revenue & Customs
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	17/02/2021	VI-042289	600.00	Capital	HM Revenue & Customs
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	23/02/2021	VI-043021	295.00	Revenue	R & J Hogg Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-043059	10,000.00	Revenue	Home Start in Suffolk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	12/02/2021	VI-042102	2,430.00	Revenue	Housemark Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043201	400.00	Revenue	R & R Howell Enterprises Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-033492	16,030.00	Capital	Hudson Architects
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-037487	13,263.00	Capital	Hudson Architects
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	26/02/2021	VI-021282	250.00	Revenue	Hudson Architects
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/02/2021	VI-041484	970.00	Revenue	Hudson Group Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	19/02/2021	VI-042811	365.00	Revenue	Hudson Group Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	05/02/2021	VI-041315	950.00	Revenue	IDOX Software Ltd
Deputy Leader and Economic Developm	Economic Funding	Supplies and Services	Corporate Subscriptions	01/02/2021	VI-030666	7,399.20	Revenue	IDOX Software Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041439	461.67	Revenue	Ilketshall St Andrew Village Hall
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	09/02/2021	VI-041994	600.00	Revenue	Improvement & Development Agency
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	12/02/2021	VI-041995	600.00	Revenue	Improvement & Development Agency
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043086	30,000.00	Revenue	Inspire Suffolk Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-042841	1,252.00	Revenue	Ipswich17 Good Neighbour Scheme
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-040232	300.00	Revenue	Ipswich Faith and Community Forum
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	17/02/2021	VI-042627	1,428.00	Revenue	Iron Glaze
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	26/02/2021	VI-041945	350.00	Revenue	ITS Training (UK) Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-041333	18,610.20	Capital	Jacobs UK Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/02/2021	VI-041930	1,190.00	Revenue	Adrian James Acoustics Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/02/2021	VI-041469	2,735.00	Revenue	Adrian James Acoustics Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/02/2021	VI-043198	552.50	Revenue	Adrian James Acoustics Ltd
Housing	Homelessness	Premises Expenses	Cleaning Materials	03/02/2021	VI-033067	280.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	26/02/2021	VI-042640	365.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	26/02/2021	VI-042639	390.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	26/02/2021	VI-042638	295.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	26/02/2021	VI-042630	295.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041398	2,739.66	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-042138	8,261.79	Revenue	Jewson

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-041748	6,715.47	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/02/2021	VI-042588	673.00	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/02/2021	VI-042870	7,510.94	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	04/02/2021	VI-046192	259.31	Revenue	JLA Total Care Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	04/02/2021	VI-046190	259.31	Revenue	JLA Total Care Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/02/2021	VI-042919	1,317.22	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/02/2021	VI-043051	1,200.00	Revenue	Kesgrave Town Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/02/2021	VI-041774	1,500.27	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/02/2021	VI-041990	250.00	Revenue	Koris Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-043507	264.00	Revenue	H M Land Registry
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	24/02/2021	VC-001481	-264.00	Revenue	Language Line Services
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	19/02/2021	VI-028858	1,423.80	Revenue	LDA Design Consultancy Limited
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	26/02/2021	VI-043202	1,650.00	Revenue	LDA Design Consultancy Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043290	4,500.00	Revenue	Leiston United Church
Resources	Management and Support	Supplies and Services	Furniture and Equipment	24/02/2021	VI-042605	3,027.60	Revenue	Lets Connect IT Solutions Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/02/2021	VI-042111	797.34	Revenue	Lisa's Homes
Housing	Homelessness	Premises Expenses	Rents Payable	16/02/2021	VI-042309	398.67	Revenue	Lisa's Homes
Leader	Corporate Management	Supplies and Services	Bank Fees	15/02/2021	VI-046590	839.90	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	15/02/2021	VI-046592	3,795.36	Revenue	Lloyds Bank Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041651	600.00	Revenue	The Locks Inn Community Pub Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	16/02/2021	VI-042602	330.00	Revenue	Lofty Heights CIC
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2021	VI-037859	455.00	Revenue	The Long Shop Museum
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041675	3,500.00	Revenue	Lowestoft Players
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-041732	500.00	Revenue	Lowestoft Players
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-041732	500.00	Revenue	Lowestoft Players
Excluded	Holding Accounts	Supplies and Services	\$106 REFCUS	17/02/2021	VI-042623	2,028.00	Revenue	Lowestoft Town Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	12/02/2021	VI-041971	3,986.84	Revenue	Lowestoft Vision
Communities, Leisure and Tourism	Revenue Grants	Holding Account - Cash Out	Payments	12/02/2021	VI-041970	3,507.98	Revenue	Lowestoft Vision
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	24/02/2021	VI-041749	400.00	Revenue	Lowestoft & District Deaf Society
Community Health	Port Health Authority	Supplies and Services	DFG/RG REFCUS Expenditure	24/02/2021	VI-043238	6,242.00	Revenue	Lyon Construction Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Analysts/Vets Fees	05/02/2021	VI-041464	317.64	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/02/2021	VI-024080	4,500.00	Revenue	Davies Maguire Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/02/2021	VI-040745	6,000.00	Revenue	Davies Maguire Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/02/2021	VC-001469	-6,000.00	Revenue	Davies Maguire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	16/02/2021	VI-041760	4,771.63	Revenue	Mainman Supplies Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	26/02/2021	VI-043321	2,042.38	Revenue	Mainman Supplies Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	26/02/2021	VI-043317	1,354.67	Revenue	Mainman Supplies Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	19/02/2021	VI-042155	387.00	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	19/02/2021	VI-042157	396.00	Revenue	Marineserv UK Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	03/02/2021	VI-041408	742.05	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	03/02/2021	VI-041403	558.84	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	05/02/2021	VI-041409	1,794.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	26/02/2021	VI-043287	1,404.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	26/02/2021	VI-043285	766.85	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/02/2021	VI-041463	2,835.45	Revenue	Meadowgreen Kennels
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/02/2021	VI-039808	587.50	Revenue	Metalfix
Transport	Rights of Way	Supplies and Services	Consultants	01/02/2021	VI-043016	311.58	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-041954	528.54	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/02/2021	VI-042272	2,675.45	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	22/02/2021	VI-022992	6,120,331.00	Revenue	Ministry of Housing Communities & Local Government
Leader	Corporate Management	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	05/02/2021	VI-043445	5,000.00	Revenue	Ministry of Housing, Communities& Local Government
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	05/02/2021	VI-037477	3,500.00	Revenue	MLM Consulting Engineers Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	05/02/2021	VI-041343	1,100.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	09/02/2021	VI-041941	3,000.00	Revenue	MLM Consulting Engineers Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	19/02/2021	VI-041340	8,330.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	01/02/2021	VI-029819	674.40	Capital	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	12/02/2021	VI-042117	1,278.40	Capital	Mobile Mini UK Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	19/02/2021	VI-042125	674.40	Capital	Mobile Mini UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	02/02/2021	VI-040717	1,306.90	Revenue	Mogo
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	05/02/2021	VI-041639	900.00	Revenue	Mosaic Media Training
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	26/02/2021	VI-043080	500.00	Revenue	M W Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	26/02/2021	VI-043178	1,128.00	Revenue	M W Surfacing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	26/02/2021	VI-043081	800.00	Revenue	M W Surfacing Ltd
Transport	Parking Services	Supplies and Services	External Printing	19/02/2021	VI-042871	990.00	Revenue	Nagels UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-041828	600.00	Revenue	Nassau Trust

Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	05/02/2021	VI-037383	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	23/02/2021	VI-042292	621.00	Revenue	Need 2 Store Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/02/2021	VI-041379	7,935.00	Revenue	Norfolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	01/02/2021	VI-026174	320.00	Revenue	Norse Eastern Ltd
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Other Cleaning Services	17/02/2021	VI-026790	720.25	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	19/02/2021	VI-042256	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	19/02/2021	VI-042257	1,188.82	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-042955	2,320.50	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Landguard	Premises Expenses	Building Services - Responsive Maintenance	23/02/2021	VI-042957	1,619.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-042962	1,754.50	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-042954	1,306.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Responsive Maintenance	23/02/2021	VI-042956	267.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Responsive Maintenance	23/02/2021	VI-042958	1,148.00	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	23/02/2021	VI-042961	812.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	23/02/2021	VI-043024	5,002.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	24/02/2021	VI-043111	934.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	26/02/2021	VI-043226	1,665.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	26/02/2021	VI-043228	1,665.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	26/02/2021	VI-043229	2,050.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	26/02/2021	VI-043230	1,665.00	Revenue	Suffolk Coastal Norse
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Sewerage Charge	26/02/2021	VI-043231	1,480.00	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	26/02/2021	VI-042963	7,536.00	Revenue	Suffolk Coastal Norse
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-043312	23,900.40	Revenue	Suffolk Coastal Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Other Cleaning Services	12/02/2021	VI-040697	540.00	Revenue	Waveney Norse
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	16/02/2021	VI-041939	858.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Insurance	19/02/2021	VI-041377	1,675.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-043064	5,207.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	23/02/2021	VI-043066	2,900.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-043067	3,400.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Planned Maintenance	23/02/2021	VI-043068	2,063.69	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	23/02/2021	VI-043069	625.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	23/02/2021	VI-043071	386.90	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/02/2021	VI-043061	2,316.93	Revenue	Waveney Norse
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	26/02/2021	VI-043070	923.50	Revenue	Waveney Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041967	2,325.00	Revenue	North East Suffolk Citizens Advice Bureau
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	02/02/2021	VI-036963	307.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	19/02/2021	VI-030669	594.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	24/02/2021	VI-042593	318.36	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	05/02/2021	VI-037701	1,659.33	Revenue	Northumbrian Water Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	05/02/2021	VI-041423	1,659.33	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/02/2021	VI-041308	3,205.50	Revenue	Northumbrian Water Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/02/2021	VI-041056	3,815.88	Revenue	Northumbrian Water Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-037398	61,143.03	Capital	M S Oakes Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUSUS Expenditure	09/02/2021	VI-041929	687.82	Revenue	Orbit East Care & Repair
Housing	Homelessness	Premises Expenses	Rents Payable	03/02/2021	VI-040778	3,038.06	Revenue	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	03/02/2021	VI-040723	62,490.17	Capital	Orwell Housing Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	03/02/2021	VI-040715	910.99	Revenue	Orwell Housing Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-042856	3,000.00	Revenue	Oulton Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	16/02/2021	VI-041827	420.00	Revenue	Ovendens Papers Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/02/2021	VI-041357	2,130.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	12/02/2021	VI-041772	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/02/2021	VC-001438	-2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/02/2021	VI-041355	1,560.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/02/2021	VI-041358	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	19/02/2021	VI-041992	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/02/2021	VI-043294	1,380.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/02/2021	VI-043293	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/02/2021	VI-043106	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/02/2021	VI-043104	2,220.00	Revenue	The Oyster Partnership
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	02/02/2021	VI-041054	3,344.46	Revenue	T Partridge Electrical Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	02/02/2021	VI-041053	634.80	Revenue	T Partridge Electrical Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2021	VI-041725	335.75	Revenue	Paypal
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Marketing & Promotions	16/02/2021	VI-042616	900.00	Revenue	People and Places Partnership
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Consultants	16/02/2021	VI-042601	2,137.00	Revenue	People and Places Partnership

Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/02/2021	VI-043452	85,000.00	Capital	Perfect Circle JV Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-041043	5,937.05	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	09/02/2021	VI-041833	72,656.67	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/02/2021	VI-043295	30,457.94	Capital	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Electricity	26/02/2021	VI-043292	9,403.94	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	26/02/2021	VI-043318	26,368.62	Revenue	Places for People
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	24/02/2021	VI-028091	462.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	24/02/2021	VI-042855	4,158.00	Revenue	Planning Portal
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043052	400.00	Revenue	Play2Day Nursery
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/02/2021	VI-042810	6,947.90	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2021	VI-043307	4,180.73	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2021	VI-043306	8,610.69	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	10/02/2021	VI-041690	392.16	Revenue	Port of Felixstowe
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-041047	1,500.00	Revenue	POS Enterprises Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	09/02/2021	VI-040808	818.00	Revenue	Precision Pipework Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	12/02/2021	VI-041984	1,349.50	Revenue	Prettys Solicitors LLP
Leader	Management and Support	Supplies and Services	Legal Fees	12/02/2021	VI-041931	2,785.50	Revenue	Prettys Solicitors LLP
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/02/2021	VI-043458	1,093,670.89	Capital	Prettys Solicitors LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	10/02/2021	VI-042003	1,983.44	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2021	VI-041436	353.53	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	05/02/2021	VI-041433	2,127.77	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2021	VI-041979	3,927.77	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2021	VI-041986	2,505.08	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/02/2021	VI-042845	826.52	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/02/2021	VI-043282	5,317.28	Revenue	Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	02/02/2021	VI-037350	561.78	Revenue	Public Health England
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/02/2021	VI-042827	2,204.28	Revenue	Public Health England
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	01/02/2021	VI-042020	10,995.60	Revenue	Pulse Fitness
Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/02/2021	VI-042019	60,882.33	Revenue	Pulse Fitness
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	05/02/2021	VI-041487	2,640.00	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	05/02/2021	VI-040729	3,430.00	Revenue	Quarterbridge Project Management Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	17/02/2021	VI-040724	408.00	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2021	VI-042031	4,800.00	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Hardware Maintenance	12/02/2021	VI-042224	295.00	Revenue	Red Hot Media Ltd
Resources	Management and Support	Employee Expenses	Contract Staff	05/02/2021	VI-041309	707.21	Revenue	Reed Specialist Recruitment
Resources	Management and Support	Employee Expenses	Contract Staff	12/02/2021	VI-041662	710.63	Revenue	Reed Specialist Recruitment
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-043041	700.00	Revenue	Re-Utilise
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043221	2,000.00	Revenue	Reydon Playing Fields Charity
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043300	2,000.00	Revenue	Reydon Playing Fields Charity
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/02/2021	VI-042248	6,739.21	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	23/02/2021	VI-042970	2,559.85	Revenue	RICOH UK Ltd
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	12/02/2021	VI-042087	3,200.00	Revenue	Richard Wills Training Associates
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	12/02/2021	VI-042086	1,890.00	Revenue	Richard Wills Training Associates
Resources	Management and Support	Employee Expenses	HR Corporate Training	26/02/2021	VI-041921	400.00	Revenue	Richard Wills Training Associates
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/02/2021	VI-042121	28,594.59	Capital	Rock Merchanding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/02/2021	VI-042230	233,262.49	Capital	Rock Merchanding Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/02/2021	VI-042231	76,030.83	Capital	Rock Merchanding Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	26/02/2021	VI-043315	399.00	Revenue	Royal Institute of British Architects
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-036817	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041330	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	16/02/2021	VI-042287	564.00	Revenue	Royal Institution of Chartered Surveyors RICS
Community Health	Port Health Authority	Supplies and Services	Postages	11/02/2021	VI-040498	478.67	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	19/02/2021	VI-040714	3,065.64	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	26/02/2021	VI-041470	1,390.84	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	16/02/2021	VI-036880	1,135.67	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	16/02/2021	VI-037385	1,424.72	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-032349	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	02/02/2021	VI-033629	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-033633	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-034084	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-034239	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-036604	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-036651	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	02/02/2021	VI-041337	354.25	Revenue	Royal Town Planning Institute

Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	12/02/2021	VI-034115	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	12/02/2021	VI-042116	315.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041705	315.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041656	700.00	Revenue	The Salvation Army
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/02/2021	VI-043516	490.76	Revenue	Santander Corporate Bank
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/02/2021	VI-043518	824.77	Revenue	Santander Corporate Bank
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041387	19,644.52	Revenue	Shaw Trust Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/02/2021	VI-040751	283.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	02/02/2021	VI-040702	262.43	Capital	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-042014	291.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2021	VI-042968	2,000.00	Revenue	Snape Parish Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/02/2021	VI-042614	1,345.69	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	16/02/2021	VI-041991	7,190.55	Revenue	Sodexo Motivation Solutions UK Ltd
Housing	Homelessness	Supplies and Services	Consultants	03/02/2021	VI-037348	9,000.00	Revenue	Solo Housing
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	10/02/2021	VI-041836	330.00	Revenue	South Tyneside Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2021	VI-040231	500.00	Revenue	Southwold Sports Pavilion Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	16/02/2021	VI-042606	2,000.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Software Purchases	16/02/2021	VI-042607	275.00	Revenue	The Sports Consultancy Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	12/02/2021	VI-042083	2,062.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Lifts	12/02/2021	VI-042036	2,825.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	26/02/2021	VI-043311	6,426.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	26/02/2021	VI-043316	3,204.00	Revenue	Stannah Lift Service Ltd
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	02/02/2021	VI-040540	341.31	Revenue	Storetec Services Limited
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	05/02/2021	VI-040092	5,000.00	Revenue	Strutt & Parker
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/02/2021	VI-043004	600.00	Revenue	Student Life
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-041757	1,000.00	Revenue	Student Life
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043176	5,442.00	Revenue	Suffolk Association of Local Councils
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043114	2,900.00	Revenue	Suffolk Coast Business
Transport	Rights of Way	Premises Expenses	Rents Payable	02/02/2021	VI-040163	2,117.32	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	02/02/2021	VI-034050	11,129.83	Revenue	Suffolk County Council
Leader	Corporate Management	Supplies and Services	Grants & Contributions Expenditure	05/02/2021	VI-041674	34,968.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	17/02/2021	VI-042637	280.66	Revenue	Suffolk County Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	23/02/2021	VI-042635	1,402.93	Capital	Suffolk County Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	23/02/2021	VI-043026	151,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	23/02/2021	VI-042628	600.00	Capital	Suffolk County Council
Customer Services and Operational Part	Public Conveniences	Supplies and Services	Consultants	23/02/2021	VI-042965	5,900.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-042966	7,065.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/02/2021	VI-043223	4,800.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	26/02/2021	VI-042793	970.25	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-042967	8,500.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	01/02/2021	VI-028315	343,251.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2021	VI-021260	9,840,697.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/02/2021	VI-022522	827,614.08	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	22/02/2021	VI-022525	1,775,437.84	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	11/02/2021	VC-001272	-387.50	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	16/02/2021	VI-036670	769,239.99	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	02/02/2021	VI-041332	768,477.15	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043302	1,000.00	Revenue	Suffolk Family Carers Ltd
Community Health	Emergency Planning	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-041963	375.00	Revenue	Suffolk Norse
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/02/2021	VI-020873	1,631,437.00	Revenue	Suffolk Police & Crime Commissioner
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	09/02/2021	VI-041737	384.00	Revenue	SurveyMonkey
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	23/02/2021	VI-042579	750.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/02/2021	VI-042988	8,208.44	Revenue	T A K Building Maintenance Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	03/02/2021	VI-039829	7,402.50	Revenue	TateHindle Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	19/02/2021	VI-042303	5,000.00	Revenue	TateHindle Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	19/02/2021	VI-042306	15,000.00	Revenue	TateHindle Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2021	VI-043159	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Surveyor Fees	02/02/2021	VI-036773	3,463.75	Revenue	Technicus Consulting
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Surveyor Fees	19/02/2021	VI-042135	1,060.00	Revenue	Technicus Consulting
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/02/2021	VI-042162	465.75	Revenue	TEC Partners Ltd
Leader	Management and Support	Supplies and Services	Corporate Subscriptions	16/02/2021	VI-042130	1,577.50	Revenue	Thomson Reuters
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Surveyor Fees	23/02/2021	VI-028088	1,675.00	Revenue	Thomas Goodliffe Surveying Ltd
Leader	Communications	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-042288	850.00	Revenue	Tms Media Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2021	VI-043102	548.51	Revenue	Together Property & Lettings Ltd

Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Officer Professional Subscriptions	05/02/2021	VI-041429	1,900.00	Revenue	TPAS Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-042082	594.50	Revenue	Travis Perkins
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/02/2021	VI-042917	3,153.66	Revenue	Tusker
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	05/02/2021	VI-041672	5,523.03	Revenue	UK Power Networks
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	08/02/2021	VI-043446	15,188.64	Capital	UK Power Networks
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/02/2021	VI-040794	1,588.72	Revenue	Unison Eastern Region
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/02/2021	VI-041360	1,500.00	Revenue	Valuation Office Agency
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2021	VI-043174	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2021	VI-043167	353.17	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	23/02/2021	VI-043158	398.67	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/02/2021	VI-040629	446.80	Revenue	VBH (GB) Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	02/02/2021	VI-034023	991.94	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Stationery	19/02/2021	VI-041669	342.23	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Stationery	19/02/2021	VI-042034	510.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	23/02/2021	VI-041773	10,858.40	Revenue	Vertas Group Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/02/2021	VI-042053	1,255.25	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/02/2021	VI-042055	303.75	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	19/02/2021	VI-042056	976.20	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/02/2021	VI-042139	795.55	Capital	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	19/02/2021	VI-042141	4,401.25	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Consultants	23/02/2021	VI-042921	500.00	Revenue	Richard Vest Architectural Design Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	09/02/2021	VI-041373	2,173.71	Revenue	Vodafone Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	05/02/2021	VI-041225	3,061.46	Revenue	Vodafone Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	05/02/2021	VI-041223	4,187.00	Revenue	Vodafone Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	09/02/2021	VI-041222	25,122.00	Revenue	Vodafone Limited
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/02/2021	VI-043261	9,377.28	Revenue	The Voice Cloud
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-042067	494.56	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-042064	410.22	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-041974	251.22	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	12/02/2021	VI-041973	252.77	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/02/2021	VI-040683	289.00	Revenue	Waveney Aerials
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	02/02/2021	VI-041331	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	16/02/2021	VI-042136	1,180.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	24/02/2021	VI-043073	623.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	24/02/2021	VI-043074	3,443.00	Revenue	Waveney Fencing
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-043210	2,750.00	Revenue	Waveney & Blyth Arts
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	02/02/2021	VI-040757	2,687.00	Revenue	Webster & Soanes Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2021	VI-039942	4,535.00	Revenue	Well Child Support CIC
Planning and Coastal Management	Planning	Supplies and Services	Consultants	16/02/2021	VI-042009	3,225.00	Revenue	White Consultants: Environment Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2021	VI-041723	1,275.18	Revenue	5th Woodbridge Sea Scouts
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2021	VI-041673	300.00	Revenue	Worlingham Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	17/02/2021	VI-041835	1,345.97	Revenue	Xerox (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	24/02/2021	VI-042960	1,715.00	Revenue	Felixstowe Blinds & Awnings
Community Health	Licensing	Customer and Client Receipts	Outside Scope Licences	23/02/2021	VI-043213	300.00	Revenue	The Hotel Folk Ltd
Planning and Coastal Management	Planning	Supplies and Services	Legal Fees	24/02/2021	VI-043237	4,785.00	Revenue	Groundhog (Suffolk) Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/02/2021	VI-042149	493.29	Revenue	Zip Water UK Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	26/02/2021	VI-043455	2,566.50	Revenue	Zurich Municipal

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	05/02/2021	VI-041663	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	19/02/2021	VI-042620	10,000.00	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	16/02/2021	VI-042283	4,428.00	Revenue	Catch 22 Suffolk Positive Futures
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	24/02/2021	VI-043220	250.00	Revenue	Chartered Institute for Mgmt
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	03/02/2021	VI-041339	300.00	Revenue	Active Partnership
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/02/2021	VI-041927	720.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/02/2021	VI-041926	4,125.00	Revenue	Cuttlefish Multimedia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/02/2021	VI-041918	5,890.00	Revenue	Suffolk New College

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.