

Period 12 March 2021

Body Name | East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital Revenue	Supplier Name
Resources	Management and Support	Employee Expenses	HR Corporate Training	26/03/2021	VI-048300	1,755.00	Revenue	ABC Food Law Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/03/2021	VI-046225	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/03/2021	VI-046085	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/03/2021	VI-046081	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	05/03/2021	VI-046077	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/03/2021	VI-046555	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	19/03/2021	VI-046556	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/03/2021	VI-029746	3,600.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048087	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048088	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048090	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048092	469.00	Revenue	Abigail Court Hotel Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/03/2021	VI-048233	1,440.00	Revenue	Abouttime Training
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-046069	2,800.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-046071	7,500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/03/2021	VI-047203	30,350.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Consultants	23/03/2021	VI-047204	500.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/03/2021	VI-048688	7,000.00	Revenue	Access Community Trust
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/03/2021	VI-048671	7,042.34	Revenue	Access Community Trust
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048581	2,495.96	Revenue	Akw Medi- Care Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	23/03/2021	VI-047957	1,125.00	Revenue	Albourne Property Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2021	VI-048786	1,000.44	Revenue	Alderton Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	30/03/2021	VI-048545	1,580.00	Revenue	Aldis & May Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	16/03/2021	VI-046625	2,625.00	Revenue	Derek Allen Consultancy Services
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	12/03/2021	VI-046609	6,450.00	Revenue	JA Allen Ltd
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	16/03/2021	VI-047746	2,225.00	Revenue	JA Allen Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046544	999.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047261	298.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047729	279.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047752	269.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	05/03/2021	VI-046626	3,238.49	Revenue	Amazon
Housing	Private Sector Housing	Premises Expenses	Rents Payable	30/03/2021	VI-048284	3,534.08	Revenue	Anchor Hanover Group
Housing	Private Sector Housing	Premises Expenses	Rents Payable	30/03/2021	VI-048286	3,534.08	Revenue	Anchor Hanover Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	19/03/2021	VI-047267	500.00	Revenue	Anglia Land Surveys Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	19/03/2021	VI-047800	306.59	Revenue	Anolan Water Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046239	896.58	Revenue	Apollo Youth Club
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/03/2021	VI-043481	865.20	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/03/2021	VI-046368	865.20	Revenue	Archant Community Media Ltd
Resources	Tax Collection Cost	Supplies and Services	Advertising	16/03/2021	VI-047216	2,458.61	Revenue	Archant Community Media Ltd
Resources	Tax Collection Cost	Supplies and Services	Advertising	16/03/2021	VI-047211	3,453.14	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/03/2021	VI-048156	432.60	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	30/03/2021	VI-048519	634.48	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	30/03/2021	VI-048515	379.44	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	30/03/2021	VI-048517	532.94	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/03/2021	VI-046360	723.86	Revenue	Arco Limited
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	16/03/2021	VI-047771	726.72	Revenue	Arco Limited
Community Health	Port Health Authority	Supplies and Services	General Purchases	19/03/2021	VI-047784	400.00	Revenue	Arco Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/03/2021	VI-046429	321.50	Revenue	Arena Partnership Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	31/03/2021	VI-048621	1,999.06	Revenue	Argus Software UK Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	17/03/2021	VI-047174	375.00	Revenue	Ashfords LLP
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-048148	1,782.00	Revenue	Ashfords LLP
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/03/2021	VI-047827	2,000.00	Revenue	Ashby Somerton Horria Fleet Parish Council
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/03/2021	VI-046230	1,575.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/03/2021	VI-047240	1,575.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/03/2021	VI-046595	1,548.75	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/03/2021	VI-047962	2,000.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/03/2021	VI-047907	2,070.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/03/2021	VI-048513	2,083.75	Revenue	A & S Recruitment
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	05/03/2021	VI-043177	2,225.75	Revenue	Associated British Ports
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	12/03/2021	VI-046477	2,225.75	Revenue	Associated British Ports
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	24/03/2021	VI-047985	4,000.00	Revenue	Association of Suffolk Museums
Resources	Management and Support	Supplies and Services	Software Maintenance	26/03/2021	VI-048280	375.00	Revenue	AuditWare
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2021	VI-047742	650.00	Revenue	Aviva Insurance Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048587	325.47	Revenue	Avocet Hardware Plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046386	1,500.00	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046362	4,000.00	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046473	2,000.00	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2021	VI-047928	1,500.00	Revenue	BACT Community Transport
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	10/03/2021	VI-046482	45,766.09	Capital	Barnes Construction (a division of the Barnes Group
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-048463	93,917.83	Capital	Barnes Construction (a division of the Barnes Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2021	VI-048226	4,828.80	Revenue	Bealings Village Hall Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2021	VI-047974	4,058.07	Revenue	Bealings Community Hub

Housing	Homelessness	Supplies and Services	Other Ext Provided Services	26/03/2021	VI-048115	3,209.33	Revenue	The Beeshaw Group
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	03/03/2021	VI-042244	720.00	Revenue	Mareth Bennett
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/03/2021	VI-046146	3,908.98	Revenue	Trevor Benton Construction Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/03/2021	VI-046377	40,315.50	Capital	BDB Pitmans LLP
Deputy Leader and Economic Development	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/03/2021	VI-046115	52,159.65	Capital	Blakedown Landscapes Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048602	1,000.00	Revenue	Blundeston Village Hall Management Cttee
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048491	503.62	Revenue	Louise Caroline Bwthe
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	22/03/2021	VI-046359	1,064.06	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2021	VI-046226	2,910.00	Revenue	P Bowyer Associates Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/03/2021	VI-048213	502.00	Revenue	P Bowyer Associates Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048571	819.00	Revenue	Prampton Village Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-043512	2,000.00	Revenue	Brandeston Parish Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	16/03/2021	VI-046488	18,166.42	Revenue	Breckland Council
Resources	Tax Collection Cost	Third Party Payments	Other Local Authorities Third Party	26/03/2021	VI-048320	812.00	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/03/2021	VI-043431	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/03/2021	VI-043432	672.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/03/2021	VI-043433	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/03/2021	VI-043436	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	02/03/2021	VI-043438	633.20	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/03/2021	VI-043437	471.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	10/03/2021	VI-046374	810.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Bathrooms	10/03/2021	VI-046400	489.50	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	10/03/2021	VI-046402	408.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047768	426.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VI-048296	372.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	31/03/2021	VI-048544	386.00	Revenue	Breydon Flooring Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	03/03/2021	VI-043044	8,425.00	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	23/03/2021	VI-047893	870.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	26/03/2021	VI-048208	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Employee Expenses	26/03/2021	VI-048209	595.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	26/03/2021	VI-048277	995.00	Revenue	Britannia Safety & Training
Community Health	Port Health Authority	Supplies and Services	Consultants	09/03/2021	VI-046231	1,025.00	Revenue	British Standards Institution
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	03/03/2021	VI-040735	668.00	Revenue	British Parking Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046449	250.00	Revenue	Bromeswell Parish Council
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	09/03/2021	VI-046371	33,303.82	Capital	Brooks & Wood Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-048031	2,600.00	Revenue	Browne Jacobson LLP
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	16/03/2021	VI-046492	4,939.00	Revenue	Bruizer Creative Film & Video
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	01/03/2021	VI-043171	665.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	12/03/2021	VI-046723	798.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	12/03/2021	VI-046929	710.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	16/03/2021	VI-047279	705.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	16/03/2021	VI-046640	1,320.00	Revenue	British Telecommunications plc
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	19/03/2021	VI-047722	3,987.42	Revenue	British Telecommunications plc
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	12/03/2021	VI-046568	1,350.00	Revenue	BT Openreach
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	26/03/2021	VI-048210	275.00	Revenue	Builders Equipment ( Norwich ) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/03/2021	VI-047822	5,111.57	Revenue	Bunqav Honeypot Centre
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	23/03/2021	VI-048135	55,460.00	Revenue	Bungay Honeypot Centre
Resources	Management and Support	Supplies and Services	Audit Fees	30/03/2021	VI-042973	2,450.00	Revenue	Cabinet Office
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/03/2021	VI-031045	357.00	Revenue	Cadent Gas Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	24/03/2021	VI-048160	330.67	Revenue	Calor Gas Ltd
The Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	26/03/2021	VI-048321	521.00	Revenue	Campbell Associates
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	30/03/2021	VI-046495	1,975.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	30/03/2021	VI-048537	450.00	Revenue	Canham Consulting Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	09/03/2021	VI-046472	385.80	Revenue	Capita Business Services Ltd
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	16/03/2021	VI-046593	1,175.45	Revenue	Carr Road Distribution Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	02/03/2021	VI-043234	904.56	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	03/03/2021	VI-042978	3,282.75	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	03/03/2021	VI-043259	7,662.20	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	03/03/2021	VI-046152	1,172.90	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	05/03/2021	VI-046206	3,200.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Consultants	16/03/2021	VI-046600	7,850.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	23/03/2021	VI-047940	1,878.08	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	23/03/2021	VI-047906	1,192.86	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	23/03/2021	VI-047199	24,095.40	Revenue	CCS Media Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	26/03/2021	VI-048215	3,076.78	Revenue	CCS Media Limited
Leader	Corporate Management	Supplies and Services	Furniture and Equipment	24/03/2021	VI-047248	4,136.48	Revenue	Central Event Hire Ltd T/A Furniture Hire UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	31/03/2021	VI-043497	455.00	Revenue	Certsure LLP NIC EIC ELECSA
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	05/03/2021	VI-046074	515.00	Revenue	Chartered Institute of Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047184	495.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047238	496.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047239	360.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	03/03/2021	VI-046170	375.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	12/03/2021	VI-046505	3,760.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	12/03/2021	VI-046502	5,715.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	19/03/2021	VI-046507	410.00	Revenue	Chartered Institute of Public Finance & Accountanc
Resources	Management and Support	Employee Expenses	Technical Training	26/03/2021	VI-048346	295.00	Revenue	Chartered Institute of Public Finance & Accountanc
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	19/03/2021	VI-046499	6,375.00	Capital	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048117	775.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048118	700.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048119	1,344.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048120	700.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048122	1,680.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048123	650.00	Revenue	Chequers Hotel Ltd

Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048124	270.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048125	630.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048127	250.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048128	660.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048130	320.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048131	520.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	26/03/2021	VI-048132	360.00	Revenue	Chequers Hotel Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-046107	1,058.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/03/2021	VI-042986	480.00	Revenue	J P Chick & Partners
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2021	VI-047744	300.00	Revenue	Christ Church
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	02/03/2021	VI-043500	4,582.67	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/03/2021	VI-046255	3,988.31	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-047159	1,251.80	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VC-001547	-274.89	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	26/03/2021	VI-048353	4,291.94	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VI-048101	346.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VI-048194	2,215.45	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	26/03/2021	VI-048252	2,555.83	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048733	1,516.59	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	31/03/2021	VI-048726	3,490.88	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048595	1,725.93	Revenue	City Electrical Factors Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/03/2021	VI-048190	1,191.02	Revenue	Claranet Ltd
Leader	Corporate Management	Supplies and Services	General Purchases	26/03/2021	VI-048298	514.50	Revenue	Club Colours Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	16/03/2021	VI-047192	4,109.64	Revenue	Park Now Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/03/2021	VI-047201	4,200.00	Revenue	COGO Agency Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	24/03/2021	VI-048188	8,219.00	Capital	COGO Agency Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/03/2021	VI-048211	14,318.15	Revenue	Columbus Global UK Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	31/03/2021	VI-048664	750.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	31/03/2021	VI-048666	720.00	Capital	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	31/03/2021	VI-048673	820.00	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	31/03/2021	VI-048668	840.00	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	31/03/2021	VI-048669	2,850.00	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	31/03/2021	VI-048670	1,380.00	Revenue	Columbus Plumbing & Heating Services Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	31/03/2021	VI-048673	1,390.00	Revenue	Columbus Plumbing & Heating Services Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	31/03/2021	VI-048690	19,577.60	Revenue	Columbus Plumbing & Heating Services Ltd
Communities, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Planned Maintenance	31/03/2021	VI-048692	455.00	Revenue	Columbus Plumbing & Heating Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	05/03/2021	VI-046155	1,152.50	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	01/03/2021	VC-001607	-1,395.00	Revenue	Command Pest Control Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/03/2021	VI-047981	1,650.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/03/2021	VI-047265	8,120.00	Revenue	Concept Life Sciences
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	23/03/2021	VI-047981	4,420.00	Revenue	Container Project
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2021	VI-048205	2,762.00	Revenue	Container Project
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/03/2021	VI-046491	315.00	Revenue	Cooks Blinds and Shutters Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	05/03/2021	VI-043288	1,700.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	05/03/2021	VI-043030	7,470.00	Revenue	Cornerstone Barristers
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2021	VI-047959	1,650.00	Revenue	Corton Playing Field
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	08/03/2021	VI-046622	6,739.20	Revenue	CF Corporate Finance Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	09/03/2021	VI-046161	1,490.84	Revenue	CPRAS
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2021	VI-046165	1,586.00	Revenue	Cratfield Parish Council
The Environment	Waste Management	Supplies and Services	External Printing	09/03/2021	VI-046225	1,191.40	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	09/03/2021	VI-046224	1,954.40	Revenue	Cross Media Print and Digital
The Environment	Waste Management	Supplies and Services	External Printing	30/03/2021	VI-048187	6,754.83	Revenue	Cross Media Print and Digital
Community Health	Port Health Authority	Supplies and Services	Software Purchases	08/03/2021	VI-041983	1,500.00	Revenue	Cyber Risk Aware Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046364	587.00	Revenue	Dallinghoo Parish Council
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	12/03/2021	VI-041388	475.00	Revenue	Darren's Drains
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	23/03/2021	VI-047977	126,200.00	Revenue	Deben Estuary Partnership Ltd
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	12/03/2021	VI-046509	6,559.10	Capital	Dell Corporation Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/03/2021	VI-046340	4,249.67	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/03/2021	VI-047182	9,781.67	Revenue	S W Dewell
Planning and Coastal Management	Planning	Supplies and Services	Consultants	17/03/2021	VI-047793	6,600.00	Revenue	Dayton Bell Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	26/03/2021	VI-048500	6,600.00	Revenue	Dayton Bell Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-046101	845.82	Revenue	Disability Advice Service (East Suffolk)
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2021	VI-047777	1,500.00	Revenue	Disability Advice North East Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046320	400.00	Revenue	Ditchingham Men's Shed
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-047975	4,000.00	Revenue	Doughty Street Chambers
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	23/03/2021	VI-047943	990.00	Revenue	East of England Co-operative Society
Leader	Growth Programme Partnership	Supplies and Services	Consultants	09/03/2021	VI-046373	2,660.00	Revenue	East of England Local Government Association
Leader	Growth Programme Partnership	Supplies and Services	Consultants	09/03/2021	VI-046370	2,660.00	Revenue	East of England Local Government Association
Leader	Growth Programme Partnership	Supplies and Services	Consultants	30/03/2021	VI-048182	2,660.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	02/03/2021	VI-043075	118,873.00	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	12/03/2021	VI-046329	9,341.15	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/03/2021	VI-046552	2,868.50	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	30/03/2021	VI-048566	62,561.01	Revenue	East Suffolk IDB
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	30/03/2021	VI-048520	2,830.00	Revenue	East Suffolk IDB
Transport	Parking Services	Premises Expenses	Rents Payable	23/03/2021	VI-042296	13,345.02	Revenue	Easton Bavents Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	23/03/2021	VI-048026	1,000.00	Revenue	East Commercial Chartered Surveyors
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	19/03/2021	VI-047811	986.57	Revenue	East Anglian Schools Trust
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	26/03/2021	VI-048330	10,000.00	Revenue	Eastern Cyclo Cross Association
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046344	1,000.00	Revenue	East Anglia's Children's Hospices
Resources	Industrial Estates	Premises Expenses	Electricity	26/03/2021	VI-047933	585.60	Revenue	Ecotricity Ltd
Resources	Industrial Estates	Premises Expenses	Electricity	26/03/2021	VI-047934	333.33	Revenue	Ecotricity Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	09/03/2021	VI-032242	1,452.75	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	12/03/2021	VI-046565	726.38	Revenue	Eddisons Commercial Property Management

Transport	Parking Services	Premises Expenses	Rents Payable	12/03/2021	VI-046564	726.37	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	12/03/2021	VI-046562	726.37	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	12/03/2021	VI-046207	726.38	Revenue	Eddisons Commercial Property Management
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	26/03/2021	VI-048275	1,020.00	Revenue	Edesix Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047268	1,239.00	Revenue	Elite Industrial Supplies
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/03/2021	VI-046229	5,266.85	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048550	818.00	Revenue	Enable Access Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	05/03/2021	VI-046331	2,677.50	Revenue	ENBE Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	30/03/2021	VI-048662	2,295.00	Revenue	ENBE Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Fire Detection	05/03/2021	VI-046245	3,844.21	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Door Entry/Security	19/03/2021	VI-046209	2,190.38	Revenue	M English Security Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	24/03/2021	VI-048250	2,419.61	Revenue	M English Security Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Other Direct Salary Costs	03/03/2021	VI-046092	2,312.18	Revenue	Environment Agency
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	02/03/2021	VI-040081	615.86	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	02/03/2021	VI-042809	710.86	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2021	VI-046367	577.05	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	23/03/2021	VI-047932	499.00	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	23/03/2021	VI-048082	499.00	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	26/03/2021	VI-048084	693.91	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	03/03/2021	VI-046093	286.13	Revenue	E.ON
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	23/03/2021	VI-046332	1,056.09	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-046465	385.00	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VI-048080	393.00	Revenue	Era Products Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	23/03/2021	VI-047931	377.50	Revenue	ESPO
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	17/03/2021	VI-046558	1,324.00	Revenue	Esri UK Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	16/03/2021	VI-046134	475.00	Revenue	Essential Information Group
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	23/03/2021	VI-048154	6,000.00	Revenue	Essex County Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	24/03/2021	VI-047794	1,698.86	Revenue	Esteem Systems Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	26/03/2021	VI-047758	2,791.00	Revenue	Ethos Voice and Data Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-046465	547.30	Revenue	Eurowall Building Plastics Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VI-048471	412.99	Revenue	Eurowall Building Plastics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-043489	2,500.00	Revenue	Eyeke & Rendlesham Village Hall Committee
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046440	350.00	Revenue	Eyeke Parish Council
Leader	Communications	Employee Expenses	Recruitment Advertising	12/03/2021	VI-046506	300.00	Revenue	Facebook Ireland Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	03/03/2021	VI-043490	700.00	Revenue	Felden & Mawson
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	24/03/2021	VI-048248	10,672.00	Revenue	Felixstowe & Corinths Youth
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Rents Payable	05/03/2021	VI-046159	1,828.41	Revenue	Felixstowe Ferry Sailing Club Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2021	VI-048196	800.00	Revenue	Felixstowe Town Council
Deputy Leader and Economic Developm	Felixstowe Forwards	Supplies and Services	Marketing & Promotions	30/03/2021	VI-048551	1,493.75	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046207	300.00	Revenue	Felixstowe Community Hospital
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/03/2021	VI-046232	19,925.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/03/2021	VI-048269	10,020.00	Revenue	FERA
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	02/03/2021	VI-042872	52,939.94	Revenue	Granicus-Firmstep Ltd
Communities, Leisure and Tourism	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	01/03/2021	VI-046721	282.00	Revenue	Five One Taxi Ltd
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Consultants	12/03/2021	VI-046330	1,500.00	Revenue	Flamestone Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	31/03/2021	VI-046136	26,544.70	Capital	Focus Washrooms
Leader	Communications	Supplies and Services	External Printing	02/03/2021	VI-042928	605.00	Revenue	Nathan Ford Design
Leader	Communications	Supplies and Services	Marketing & Promotions	23/03/2021	VI-046349	1,090.00	Revenue	Nathan Ford Design
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	26/03/2021	VI-047983	1,825.00	Revenue	Fourstar Refrigeration Company Ltd
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	16/03/2021	VI-047120	31,568.14	Capital	Foxwood Building Services Limited
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	26/03/2021	VI-048139	1,969.00	Revenue	Foxwood Building Services Limited
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	30/03/2021	VI-047920	3,423.00	Revenue	Foxwood Building Services Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2021	VI-047627	3,840.00	Revenue	Framlingham Area Youth Action Partnership
Leader	Management and Support	Supplies and Services	Consultants	05/03/2021	VI-043297	750.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Consultants	05/03/2021	VI-043296	1,200.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2021	VI-048570	250.00	Revenue	Francis Taylor Building
Leader	Management and Support	Supplies and Services	Legal Fees	31/03/2021	VI-048567	8,650.00	Revenue	Francis Taylor Building
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	09/03/2021	VI-046497	8,750.00	Revenue	Framlingham Lawn Tennis Club
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	12/03/2021	VI-046574	1,005.00	Revenue	Furniture Village
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	30/03/2021	VI-047717	355.44	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	01/03/2021	VI-046261	23,020.10	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	01/03/2021	VI-046259	27,538.76	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	01/03/2021	VI-046260	28,083.06	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/03/2021	VI-046256	37,432.40	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	09/03/2021	VI-046522	483.40	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/03/2021	VI-046521	29,034.74	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/03/2021	VI-046519	26,963.72	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	10/03/2021	VI-047762	31,316.93	Capital	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048672	4,623.60	Revenue	Gas and Air Tech
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/03/2021	VI-046561	3,280.00	Capital	GHD Livgunn Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	12/03/2021	VI-046147	10,907.00	Revenue	Gilbert Builders Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	31/03/2021	VI-047774	3,600.00	Revenue	Gilbert Builders Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/03/2021	VI-048468	503.62	Revenue	G & I Property Rentals
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046396	359.71	Revenue	GoDaddy
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2021	VI-046138	1,451.24	Revenue	Gorseland Primary School
Resources	Management and Support	Supplies and Services	Legal Fees	30/03/2021	VI-046635	1,347.50	Revenue	Gotelee Solicitors
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	12/03/2021	VI-047115	420.00	Revenue	Graduate Prospects
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/03/2021	VI-046181	4,585.30	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-047247	4,949.87	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VC-001540	-281.41	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VI-048361	3,155.56	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048600	5,668.37	Revenue	Graham
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047128	325.00	Revenue	Grapevine Computing

Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	05/03/2021	VI-043480	714.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	09/03/2021	VI-046305	714.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	16/03/2021	VI-047142	714.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	31/03/2021	VI-048541	660.45	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	31/03/2021	VI-048554	660.45	Revenue	Hales Group Limited
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-048175	3,375.00	Revenue	Hardmans
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/03/2021	VI-048332	2,041.40	Revenue	Havebury Housing Partnership
Planning and Coastal Management	Planning	Supplies and Services	Consultants	10/03/2021	VI-046570	850.00	Revenue	Haydens Aboricultural
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/03/2021	VI-042061	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/03/2021	VI-042926	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	02/03/2021	VI-043320	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	05/03/2021	VI-046195	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	16/03/2021	VI-046602	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-047980	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-048256	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046629	5,500.00	Revenue	Heath Primary School
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	30/03/2021	VI-048652	3,961.50	Revenue	Heroes Advertising & PR Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/03/2021	VI-048111	321.00	Revenue	Her Majesty's Court and Tribunal Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	24/03/2021	VI-048110	325.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	03/03/2021	VI-046168	581,775.43	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/03/2021	VI-048556	586,212.70	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/03/2021	VI-047852	1,167.73	Revenue	HM Revenue & Customs
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	02/03/2021	VI-042123	432.00	Revenue	Hound Envelopes Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	26/03/2021	VI-048331	273.00	Revenue	Hound Envelopes Ltd
Housing	Housing Enabling	Supplies and Services	General Purchases	12/03/2021	VI-046517	360.00	Revenue	Housing Reviews Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	16/03/2021	VI-046298	2,475.00	Revenue	Hudson Architects
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Architect Fees	16/03/2021	VI-047741	2,175.00	Revenue	Hudson Architects
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	26/03/2021	VI-048253	15,871.34	Revenue	Hudson Group Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046437	1,560.00	Revenue	Huntingfield Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	02/03/2021	VI-043245	900.00	Revenue	IDOX Software Ltd
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	30/03/2021	VI-048155	1,075.00	Revenue	Improvement & Development Agency
Community Health	Port Health Authority	Employee Expenses	Other Indirect Employee Expenses	12/03/2021	VI-046720	365.00	Revenue	Incomes Data Research Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	16/03/2021	VI-043425	4,250.00	Capital	Ingleton Wood
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Purchases	09/03/2021	VI-046378	343.30	Revenue	Insight Direct (UK) Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-046357	354.00	Revenue	Inside Government
Communities, Leisure and Tourism	Parks and Gardens	Premises Expenses	Minor Improvements	30/03/2021	VI-048531	7,200.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046533	267.95	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/03/2021	VI-042998	1,396.06	Revenue	Ipswich Engineering Co Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	19/03/2021	VI-043222	4,609.08	Revenue	Jacobs UK Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	16/03/2021	VI-046347	2,405.00	Revenue	Adrian James Acoustics Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	12/03/2021	VI-046481	2,677.50	Revenue	Adrian James Acoustics Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	16/03/2021	VI-046479	2,415.00	Revenue	Adrian James Acoustics Ltd
Housing	Homelessness	Premises Expenses	Cleaning Materials	05/03/2021	VI-043467	295.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-043466	295.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Premises Expenses	Cleaning Materials	05/03/2021	VI-042636	355.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-042618	345.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046214	550.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048181	325.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/03/2021	VI-046185	3,077.09	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/03/2021	VI-046504	8,310.24	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-047152	5,195.50	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	16/03/2021	VI-046510	407.80	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048608	7,229.92	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048593	4,088.20	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	03/03/2021	VI-041480	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	26/03/2021	VI-048244	6,791.00	Revenue	Jon Sheaff & Associates
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046313	2,500.00	Revenue	Just 42 Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/03/2021	VC-001158	-1,590.00	Revenue	Keep Britain Tidy
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	26/03/2021	VI-048234	1,590.00	Revenue	Keep Britain Tidy
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/03/2021	VI-047851	954.32	Revenue	Kent County Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	26/03/2021	VI-048334	1,796.60	Revenue	Kent County Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046216	1,916.88	Revenue	Kesgrave High School
Housing	Homelessness	Premises Expenses	Rents Payable	31/03/2021	VI-048655	3,790.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	31/03/2021	VI-048657	2,800.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	31/03/2021	VI-048653	20,500.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	31/03/2021	VI-048591	18,250.00	Revenue	Kingsley House Hotel
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2021	VI-048202	255.00	Revenue	Kirkley St Peter with St John's Lowestoft
Community Health	Port Health Authority	Supplies and Services	Hardware Maintenance	19/03/2021	VI-047951	525.00	Revenue	Klipspringer Instrumentation
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Vandalism	26/03/2021	VI-048511	666.66	Revenue	S I Knight
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Consultants	26/03/2021	VI-048313	15,075.00	Revenue	Knight, Kavanagh & Page
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	12/03/2021	VI-046428	1,758.11	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	12/03/2021	VI-046427	250.00	Revenue	Koris Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	16/03/2021	VI-047210	2,691.01	Revenue	LASC
Leader	Management and Support	Supplies and Services	Legal Fees	05/03/2021	VI-043009	2,000.00	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	05/03/2021	VI-043043	812.50	Revenue	Landmark Chambers
Leader	Management and Support	Supplies and Services	Legal Fees	17/03/2021	VI-046142	2,000.00	Revenue	Landmark Chambers
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-018426	278.00	Revenue	Language Line Services
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	16/03/2021	VI-047124	1,433.00	Revenue	LDA Design Consultancy Limited
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-047797	1,020.00	Revenue	Lewes District Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-046569	346.00	Revenue	Lexis Nexis UK
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	23/03/2021	VI-047806	4,680.00	Revenue	Ley Plant
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	23/03/2021	VI-047805	5,245.00	Revenue	Ley Plant
Housing	Homelessness	Premises Expenses	Rents Payable	02/03/2021	VI-042812	396.67	Revenue	Lisa's Homes

Deputy Leader and Economic Developm	Landguard	Premises Expenses	Minor Improvements	26/03/2021	VI-046585	1,610.00	Revenue	LJH Electrical Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	12/03/2021	VI-048097	1,038.79	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	12/03/2021	VI-048096	3,634.67	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	31/03/2021	VI-049211	5,103.84	Revenue	Lloyds Banking Group
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	10/03/2021	VI-046335	306.00	Revenue	Local Government Chronicle
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	16/03/2021	VI-047739	1,795.00	Revenue	Local Government Information Unit
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2021	VI-046610	1,350.00	Revenue	Lofty Heights CIC
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046401	699.99	Revenue	LoqMein Technologies UK Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046363	2,700.00	Revenue	The Long Shop Museum
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2021	VI-047938	1,990.00	Revenue	Lound Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCUS	12/03/2021	VI-047146	15,102.35	Revenue	Lowestoft Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046184	970.00	Revenue	Lowestoft and Waveney Breastfeeding Support
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046240	1,000.00	Revenue	Lowestoft & Yarmouth RUFC Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/03/2021	VI-047850	2,000.00	Revenue	Lowestoft & Yarmouth RUFC Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	17/03/2021	VI-047736	550.00	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/03/2021	VI-046642	317.64	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/03/2021	VI-047270	1,198.08	Revenue	Macfarlane Group UK Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	30/03/2021	VI-048292	466.00	Revenue	Davies Maguire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	19/03/2021	VI-047900	1,698.42	Revenue	Mainman Supplies Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	05/03/2021	VI-046339	600.00	Revenue	Mango Learning
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/03/2021	VI-048142	1,425.00	Revenue	Mango Learning
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	09/03/2021	VI-046236	10,268.20	Revenue	Maritime Cargo Processing plc
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2021	VI-047787	1,533.00	Revenue	Martlesham Community Hall
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046580	1,407.08	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	24/03/2021	VI-048236	10,370.50	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/03/2021	VI-048763	1,243.00	Revenue	Martlesham Youth FC U9
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2021	VI-046099	775.00	Revenue	Martlesham Conservation Group
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/03/2021	VI-048712	11,200.00	Capital	Marsh JLT Specialty
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	25/03/2021	VI-048713	15,523.20	Capital	Marsh JLT Specialty
Community Health	Port Health Authority	Supplies and Services	Microfiling/Photocopying/Scanning	09/03/2021	VI-046342	349.66	Revenue	Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	12/03/2021	VI-046645	391.85	Revenue	Mayday Integrated Office Systems
Community Health	Port Health Authority	Supplies and Services	Stationery	26/03/2021	VI-047925	849.23	Revenue	Mayday Integrated Office Systems
Leader	Management and Support	Employee Expenses	Qualification Training	05/03/2021	VI-047132	270.00	Revenue	MBL Seminars Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/03/2021	VI-046341	2,394.00	Revenue	Meadowgreen Kennels
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	17/03/2021	VI-048454	70,000.00	Capital	Mears Hobbs and Durrant
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCUS	05/03/2021	VI-046210	9,820.00	Revenue	Melton Parish Council
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCUS	30/03/2021	VI-048676	9,820.00	Revenue	Melton Parish Council
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	External Printing	05/03/2021	VI-046311	1,760.00	Revenue	Micropress Printers Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	External Printing	09/03/2021	VI-046299	1,950.00	Revenue	Micropress Printers Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	External Printing	25/03/2021	VI-048146	276.00	Revenue	Micropress Printers Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	External Printing	31/03/2021	VI-048687	931.00	Revenue	Micropress Printers Ltd
Transport	Rights of Way	Supplies and Services	Consultants	19/03/2021	VI-046594	317.23	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VI-048257	291.56	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/03/2021	VI-048259	261.60	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-048116	2,022.63	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-048185	3,772.20	Revenue	Mills & Reeve LLP
Resources	Finance Settlement Funding	Income not charged to Cost of Service	Revenue Support Grant	22/03/2021	VI-022993	6,120,328.00	Revenue	Ministry of Housing Communities & Local Government
Excluded	Holding Account - Cash Out	Payments	Payments	30/03/2021	VI-048791	7,016.00	Revenue	Ministry of Housing, Communities & Local Government
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	02/03/2021	VI-043475	588.00	Revenue	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/03/2021	VI-043519	1,785.00	Capital	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	17/03/2021	VI-046612	674.40	Capital	Mobile Mini UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	26/03/2021	VI-048186	4,850.00	Revenue	Mott MacDonald Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046596	9,140.60	Revenue	Mutford Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2021	VI-047778	1,000.00	Revenue	Nacton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048611	1,000.00	Revenue	Nacton Parish Council
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	30/03/2021	VI-048172	1,600.00	Revenue	NAFN Data and Intelligence Services
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Business Rates	19/03/2021	VI-047745	621.00	Revenue	Need 2 Store Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	11/03/2021	VI-048162	500.00	Revenue	Quadiant UK Ltd - Formerly Neopost Ltd
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	16/03/2021	VI-046584	75,000.00	Revenue	New Anglia Local Enterprise Partnership
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	30/03/2021	VI-047947	45,000.00	Revenue	New Anglia Local Enterprise Partnership
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/03/2021	VI-048294	433.28	Revenue	Nico Manufacturing Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	05/03/2021	VI-042946	1,100.00	Revenue	Nicholas Everitt Park Trust
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	26/03/2021	VI-048051	1,100.00	Revenue	Nicholas Everitt Park Trust
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046608	6,198.89	Revenue	Norfolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/03/2021	VI-047750	4,455.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	26/03/2021	VI-048345	3,975.00	Revenue	Norfolk Stairlifts
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	10/03/2021	VI-043022	34,056.00	Capital	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/03/2021	VI-046342	816.20	Revenue	Suffolk Coastal Norse
Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	12/03/2021	VI-042953	5,974.00	Revenue	Suffolk Coastal Norse
Resources	Management and Support	Third Party Payments	Other Local Authorities Third Party	16/03/2021	VI-046450	945,508.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	16/03/2021	VI-047217	1,188.82	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	16/03/2021	VI-047273	1,302.55	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/03/2021	VI-047905	7,507.37	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/03/2021	VI-048203	2,515.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health Authority	Employee Expenses	Contract Staff	26/03/2021	VI-048204	2,515.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	S106 REFUCUS	26/03/2021	VI-041763	27,467.40	Revenue	Suffolk Coastal Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	30/03/2021	VI-048522	5,454.40	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Other Ext Provided Services	30/03/2021	VI-048523	560.00	Revenue	Suffolk Coastal Norse
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/03/2021	VI-043055	15,400.00	Capital	Waveney Norse
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	05/03/2021	VI-043049	1,474.50	Capital	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	05/03/2021	VI-043056	4,897.00	Revenue	Waveney Norse
Deputy Leader and Economic Developm	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	05/03/2021	VI-043058	3,730.00	Revenue	Waveney Norse
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	12/03/2021	VI-040774	484.53	Revenue	Waveney Norse

Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	12/03/2021	VI-040775	503.45	Revenue	Waveney Norse
Planning and Coastal Management Resources	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	16/03/2021	VI-043063	1,416.00	Revenue	Waveney Norse
Planning and Coastal Management Communities, Leisure and Tourism Housing	Coastal Management	Third Party Payments	Other Local Authorities Third Party Building Services - Responsive Maintenance	16/03/2021	VI-046451	580,566.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Building Services - Responsive Maintenance	30/03/2021	VI-048649	2,050.00	Revenue	Waveney Norse
Communities, Leisure and Tourism	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-042846	1,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Consultants	16/03/2021	VI-046150	18,500.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048565	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048685	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048686	13,000.00	Revenue	North East Suffolk Citizens Advice Bureau
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	02/03/2021	VI-043476	30,828.38	Revenue	Northgate Public Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	09/03/2021	VI-046205	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	09/03/2021	VI-046204	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	16/03/2021	VI-046361	437.36	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	26/03/2021	VI-048034	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	26/03/2021	VI-048035	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	26/03/2021	VI-048039	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	26/03/2021	VI-048040	250.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	31/03/2021	VI-048434	373.87	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Legionella	05/03/2021	VI-046137	1,659.33	Revenue	Northumbrian Water Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/03/2021	VI-046644	3,594.00	Capital	Northumbrian Water
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046217	3,224.83	Revenue	Norwich City Community Sports Foundation
Leader	Management and Support	Supplies and Services	Legal Fees	05/03/2021	VI-043444	10,000.00	Revenue	Notcutts Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	10/03/2021	VI-046141	85,377.46	Capital	M S Oakes Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	10/03/2021	VI-046302	155,712.61	Capital	M S Oakes Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	09/03/2021	VI-046337	5,680.00	Capital	OBS Scaffolding Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2021	VI-046454	350.00	Revenue	Old Felixstowe Community Association
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/03/2021	VI-046196	275.00	Revenue	Oneste
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	05/03/2021	VI-046995	12,461.82	Capital	Oopenreach
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046578	3,000.00	Revenue	Orton Broad Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/03/2021	VI-047849	2,000.00	Revenue	Oulton Broad Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	03/03/2021	VI-043108	3,311.80	Revenue	Owl Architects
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/03/2021	VI-046301	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/03/2021	VI-046300	2,160.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/03/2021	VI-046380	1,875.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/03/2021	VI-048307	2,130.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/03/2021	VI-048306	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/03/2021	VI-048006	2,310.00	Revenue	The Oyster Partnership
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	19/03/2021	VI-047824	1,000.00	Revenue	Papenworks
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	05/03/2021	VI-049331	9,925.00	Capital	Panel Bros Demolition Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Surveys	17/03/2021	VI-047139	950.00	Revenue	Parish Land Surveys Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/03/2021	VI-048197	5,500.00	Revenue	Pathways Care Farm
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/03/2021	VI-048264	1,877.13	Revenue	Pathways Care Farm
Housing	Housing Enabling	Supplies and Services	Other Ext Provided Services	26/03/2021	VI-048495	10,000.00	Revenue	Peninsula Villages Community Land Trust
Resources	Management and Support	Employee Expenses	HR Corporate Training	24/03/2021	VI-047779	800.00	Revenue	People focused training & Solutions Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	24/03/2021	VI-047772	3,500.00	Revenue	Andre Picaro / Picaro Studio
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	12/03/2021	VI-046582	70,064.91	Revenue	Places for People
Leader	Corporate Management	Premises Expenses	Rents Payable	23/03/2021	VI-046531	590.00	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	24/03/2021	VI-048178	3,773.46	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	24/03/2021	VI-048176	8,127.36	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	24/03/2021	VI-047978	31,158.36	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	30/03/2021	VI-048094	1,716.80	Revenue	Places for People
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/03/2021	VI-041989	4,782.19	Capital	Plaice Design Company Ltd
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	09/03/2021	VI-046356	462.00	Revenue	Planning Portal
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047724	3,534.70	Revenue	Plastic People
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047945	554.14	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047942	391.71	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047926	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047924	346.57	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047923	2,819.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047922	582.32	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047921	384.25	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047914	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047913	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047912	540.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047911	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	23/03/2021	VI-047910	270.00	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048572	270.00	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/03/2021	VI-046359	278.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	09/03/2021	VI-046358	730.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/03/2021	VI-046246	2,882.08	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	12/03/2021	VI-046548	250.00	Revenue	Port of Felixstowe
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	26/03/2021	VI-048200	350.00	Revenue	Precision Pipework Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/03/2021	VI-047780	56,617.20	Capital	Pretty Solicitors LLP
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2021	VI-047754	3,985.56	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-047623	330.72	Revenue	R J Pryce and Co Ltd
Resources	Management and Support	Supplies and Services	Consultants	26/03/2021	VI-048189	2,950.00	Revenue	PS Tax
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	02/03/2021	VI-043442	9,440.74	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/03/2021	VI-047169	14,499.14	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/03/2021	VI-047769	10,226.91	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/03/2021	VI-048506	5,699.23	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	30/03/2021	VI-048354	9,233.25	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	16/03/2021	VI-047167	367.70	Revenue	Public Health England

Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	02/03/2021	VI-046383	60,882.33	Revenue	Pulse Fitness
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Other Agencies	23/03/2021	VI-047979	1,200,000.00	Revenue	Pulse Fitness
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	30/03/2021	VI-048658	259.60	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	31/03/2021	VI-046148	8,207.13	Revenue	Real Estates East Anglia Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	26/03/2021	VI-048278	2,893.87	Revenue	Realse Futures CIC
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	05/03/2021	VI-046306	968.00	Revenue	Red Hot Media Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	05/03/2021	VI-046314	1,628.00	Revenue	Reed Business Information Ltd
Housing	Private Sector Housing	Supplies and Services	Publication Expense	21/03/2021	VI-046338	750.00	Revenue	Regional Publications Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2021	VI-047982	850.00	Revenue	Reydon Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047183	2,210.00	Revenue	Ricardo
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-047258	4,378.00	Revenue	Richmond Furniture Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Hardware Maintenance	26/03/2021	VI-048030	4,423.93	Revenue	RICOH UK Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2021	VI-047984	3,950.00	Revenue	L.D Richardson
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2021	VI-047976	1,500.00	Revenue	The Rifle Hall Trust
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	12/03/2021	VI-046605	972.02	Revenue	Riso (UK) Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	05/03/2021	VI-046140	4,594.50	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/03/2021	VI-047949	20,858.12	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/03/2021	VI-048134	114,590.34	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/03/2021	VI-048136	62,898.00	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Current Liabilities	Creditors - Contract Retention	23/03/2021	VI-048137	15,000.00	Revenue	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-048223	66,468.79	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-048358	44,170.60	Capital	Rock Merchating Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-048360	67,234.39	Capital	Rock Merchating Ltd
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	30/03/2021	VI-048452	3,276.00	Revenue	Royal Colleege of Veterinary Surgeons
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	31/03/2021	VI-048719	5,000.00	Revenue	Royal Haskoning Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	05/03/2021	VI-046149	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	30/03/2021	VI-048704	564.00	Revenue	Royal Institution of Chartered Surveyors RICS
Deputy Leader and Economic Developm	Management and Support	Employee Expenses	Officer Professional Subscriptions	30/03/2021	VI-048708	539.00	Revenue	Royal Institution of Chartered Surveyors RICS
Leader	Corporate and Democratic Management	Supplies and Services	Postages	12/03/2021	VI-042945	1,035.21	Revenue	Royal Mail
Community Health	Port Health Authority	Supplies and Services	Postages	23/03/2021	VI-043238	662.90	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	26/03/2021	VI-046324	1,397.88	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	02/03/2021	VI-042604	1,268.12	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	03/03/2021	VI-042875	854.55	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	19/03/2021	VI-042947	1,041.27	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	19/03/2021	VI-046587	1,346.11	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	31/03/2021	VI-048053	2,547.66	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	31/03/2021	VI-048308	1,298.26	Revenue	Royal Mail
Transport	Parking Services	Premises Expenses	Rents Payable	23/03/2021	VI-048068	1,062.50	Revenue	Royal Mail Group Ltd
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	19/03/2021	VI-047935	315.00	Revenue	Royal Town Planning Institute
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/03/2021	VI-047819	5,000.00	Revenue	The Royal National Mission To Deep Sea Fishermen
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	16/03/2021	VI-046567	6,733.44	Revenue	Royal Association for Deaf People
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/03/2021	VI-046354	1,134.00	Revenue	RSA Geotechnics Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2021	VI-047776	845.00	Revenue	Rushmere St Andrew PC
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	04/03/2021	VI-047256	363.88	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	04/03/2021	VI-047257	488.66	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	12/03/2021	VI-046208	6,637.00	Revenue	Savills
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	05/03/2021	VI-042158	1,487.00	Revenue	Savills
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	26/03/2021	VI-048507	500.00	Revenue	School Farm
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	12/03/2021	VI-046326	4,441.91	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2021	VI-047765	4,614.29	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2021	VI-047757	4,233.37	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/03/2021	VI-048470	4,537.77	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/03/2021	VI-048364	1,285.89	Revenue	Seager Home Solutions
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/03/2021	VI-048604	3,758.84	Revenue	Seager Home Solutions
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	16/03/2021	VI-047226	541.16	Revenue	Sharp Business Systems UK PLC
Community Health	Port Health Authority	Supplies and Services	Microfilming/Photocopying/Scanning	16/03/2021	VI-047223	705.88	Revenue	Sharp Business Systems UK PLC
Leader	Management and Support	Supplies and Services	Legal Fees	05/03/2021	VI-042969	5,250.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-048138	502.00	Revenue	Sharpe Pritchard
Leader	Management and Support	Supplies and Services	Legal Fees	26/03/2021	VI-048158	6,420.00	Revenue	Sharpe Pritchard
Leader	Corporate Management	Supplies and Services	General Purchases	16/03/2021	VI-047195	2,422.75	Revenue	Shaw & Sons Ltd
Leader	Corporate Management	Supplies and Services	General Purchases	19/03/2021	VI-047854	461.50	Revenue	Shaw & Sons Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046310	19,644.52	Revenue	Shaw Trust Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046426	295.00	Revenue	Sign In App
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	05/03/2021	VI-046135	396.00	Revenue	Skyguard Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/03/2021	VI-046233	336.00	Revenue	H C Slingsby
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	30/03/2021	VI-048678	5,854.85	Revenue	Snapc Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046238	250.00	Revenue	Snapc Good Neighbour Scheme
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	23/03/2021	VI-048014	1,345.69	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	09/03/2021	VI-046241	256.47	Revenue	Boxee Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	16/03/2021	VI-047202	484.06	Revenue	Boxee Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	30/03/2021	VI-048289	4,232.75	Revenue	Boxee Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046483	2,000.00	Revenue	Sole Bay Arts C.I.O.
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	12/03/2021	VI-046444	2,081.00	Revenue	Southend County Fines
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Variations	09/03/2021	VI-046343	392.00	Revenue	Sovereign Turf
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Water	24/03/2021	VI-048170	8,100.26	Revenue	The Spa Pavilion
Customer Services and Operational Part	Public Conveniences	Premises Expenses	Rents Payable	24/03/2021	VI-048169	1,305.21	Revenue	The Spa Pavilion
Leader	Corporate and Democratic Management	Supplies and Services	Health and Safety	12/03/2021	VI-046435	307.83	Revenue	SpaceBands Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2021	VI-046167	2,000.00	Revenue	Spexhall Parish Council
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	23/03/2021	VI-047955	750.00	Revenue	The Sports Consultancy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	30/03/2021	VI-048512	1,999.00	Revenue	SSL247 Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Welfare Adaptations	26/03/2021	VI-048302	3,511.00	Revenue	Stannah Lift Service Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-046242	1,000.00	Revenue	St Johns Church Parish Pantry
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	02/03/2021	VI-042847	417.80	Revenue	Storetex Services Limited

Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	02/03/2021	VI-043023	352.41	Revenue	Storetec Services Limited
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	16/03/2021	VI-047205	2,500.00	Revenue	Strutt & Parker
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2021	VI-048195	7,000.00	Revenue	Student Life
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	23/03/2021	VI-048005	2,880.00	Revenue	The Suffolk Coast Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	23/03/2021	VI-048151	5,000.00	Revenue	The Suffolk Coast Ltd
Transport	Rights of Way	Premises Expenses	Rents Payable	02/03/2021	VI-042951	2,115.60	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	03/03/2021	VI-046090	785.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	03/03/2021	VI-046104	656.25	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Insurance Premiums	09/03/2021	VI-046365	4,558.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Recruitment Advertising	12/03/2021	VI-046309	1,199.00	Revenue	Suffolk County Council
Leader	Growth Programme Partnership	Supplies and Services	Consultants	12/03/2021	VI-047119	30,882.42	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	16/03/2021	VI-046579	2,094.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	16/03/2021	VI-047125	11,129.83	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	16/03/2021	VI-047134	1,451.25	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	24/03/2021	VI-048150	2,114.46	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	26/03/2021	VI-048363	785.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	26/03/2021	VI-041685	6,864.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	30/03/2021	VI-047755	4,055.00	Revenue	Suffolk County Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	30/03/2021	VI-048579	1,200.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	31/03/2021	VI-048166	3,080.24	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	31/03/2021	VI-048167	7,255.90	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	31/03/2021	VI-048168	2,005.27	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	31/03/2021	VI-048180	1,400.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/03/2021	VI-021261	9,840,697.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	22/03/2021	VI-022526	827,614.08	Revenue	Suffolk County Council
Resources	Finance Settlement Funding	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	22/03/2021	VI-022527	1,775,437.84	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	03/03/2021	VI-046169	774,257.53	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/03/2021	VI-048562	780,937.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/03/2021	VI-020974	1,631,437.00	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046319	1,580.00	Revenue	Suffolk Accident Rescue Service
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/03/2021	VI-046319	449.78	Revenue	Suffolk Housing (Flagship Group)
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	31/03/2021	VI-048764	396.00	Revenue	Suffolk Sentry
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-048466	850.00	Capital	Land Survey Solutions Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	10/03/2021	VI-043492	7,350.00	Revenue	SWT Trading Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	03/03/2021	VI-039902	560.00	Revenue	Roy Sykes Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	03/03/2021	VI-042054	280.00	Revenue	Roy Sykes Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	23/03/2021	VI-047789	840.00	Revenue	Roy Sykes Consulting LLP
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	26/03/2021	VI-047853	620.00	Revenue	T4 Survey Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	26/03/2021	VI-047930	285.00	Revenue	T4 Survey Limited
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2021	VI-047759	3,767.63	Revenue	T A K Building Maintenance Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/03/2021	VI-046213	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	05/03/2021	VI-046212	400.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/03/2021	VI-046553	935.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	30/03/2021	VI-048479	398.67	Revenue	Taylor Properties Trading Limited
Communities, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	12/03/2021	VI-046581	770.00	Capital	Technicus Consulting
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-048499	1,216.25	Capital	Technicus Consulting
Communities, Leisure and Tourism	Parks and Gardens	Supplies and Services	Consultants	26/03/2021	VI-048473	1,653.75	Revenue	Technicus Consulting
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	02/03/2021	VI-043493	65,934.00	Revenue	Techsilver
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	26/03/2021	VI-048287	45,554.40	Revenue	Techsilver
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/03/2021	VI-042159	2,484.00	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/03/2021	VI-043246	2,173.50	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	02/03/2021	VI-043247	2,297.70	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/03/2021	VI-046235	765.90	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/03/2021	VI-046234	776.25	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/03/2021	VI-047232	1,552.50	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	16/03/2021	VI-047229	1,531.80	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/03/2021	VI-048433	1,542.15	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	30/03/2021	VI-048362	1,552.50	Revenue	TEC Partners Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2021	VI-046164	980.00	Revenue	Theberton and Eastbridge Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2021	VI-048276	681.75	Revenue	Theberton and Eastbridge Parish Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Artists Fees	30/03/2021	VI-048674	325.00	Revenue	Thinkinplace
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	26/03/2021	VI-047903	400.00	Revenue	Thompson Electrical Services Training Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	02/03/2021	VI-043239	366.53	Revenue	TMP Worldwide
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/03/2021	VI-048141	336.39	Revenue	TMP Worldwide
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046525	274.83	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046527	274.83	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046529	549.67	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046530	274.83	Revenue	Toolstation
Community Health	Community Safety	Supplies and Services	General Purchases	30/03/2021	VI-048494	352.50	Revenue	Total Merchandise Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	30/03/2021	VI-047937	1,500.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	26/03/2021	VI-048224	989.00	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	31/03/2021	VI-048557	940.00	Revenue	Travis Perkins
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	12/03/2021	VI-046611	5,000.00	Revenue	Traffic Enforcement Centre
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	03/03/2021	VI-041686	1,914.12	Revenue	Tredwell Development Ltd
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	05/03/2021	VI-046323	9,225.00	Revenue	Trimley St Martin PC
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	02/03/2021	VI-046211	9,225.00	Revenue	Trimley St Mary Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046072	8,400.00	Revenue	Tribeloo NV
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/03/2021	VI-046379	3,153.66	Revenue	Tusker
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/03/2021	VI-046177	1,588.72	Revenue	Unison Eastern Region
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/03/2021	VI-048609	1,586.88	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	30/03/2021	VI-048477	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/03/2021	VI-048475	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/03/2021	VI-048474	353.17	Revenue	Valtec Properties Ltd

Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Postages	05/03/2021	VI-046143	494.61	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Resources	Management and Support	Premises Expenses	Electricity	12/03/2021	VI-046322	76,437.12	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Postages	12/03/2021	VI-039879	360.27	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Resources	Management and Support	Premises Expenses	Electricity	26/03/2021	VI-048261	79,794.09	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development Resources	Management and Support	Premises Expenses	Electricity	26/03/2021	VI-048337	102,882.26	Revenue	Vertas
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	16/03/2021	VI-047143	1,647.20	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/03/2021	VI-047144	1,395.05	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/03/2021	VI-047172	477.50	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-047171	987.55	Capital	Richard Vest Architectural Design Ltd
Deputy Leader and Economic Development Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-047738	952.45	Capital	Richard Vest Architectural Design Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	05/03/2021	VI-046304	2,137.33	Revenue	Vodafone Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2021	VI-047770	1,000.00	Revenue	Walberswick Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	26/03/2021	VI-047743	437.00	Revenue	Warm Company SW Ltd
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	12/03/2021	VI-046571	423.30	Revenue	Waterfront Conference
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-047156	571.60	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-047154	598.25	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/03/2021	VI-046618	700.03	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	05/03/2021	VI-046171	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Payroll Deductions	30/03/2021	VI-048623	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	19/03/2021	VI-047292	350.00	Revenue	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/03/2021	VI-048472	1,050.00	Revenue	Waveney Fencing
Planning and Coastal Management	Coastal Management	Expenditure not charged to Cost of Service	Levies	23/03/2021	VI-043084	21,482.11	Revenue	Waveney Lower Yare & Lothingland
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/03/2021	VI-047823	1,000.00	Revenue	Waveney & Blyth Arts
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	30/03/2021	VI-048547	2,040.00	Revenue	Webster & Soanes Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	26/03/2021	VI-046328	475.00	Revenue	West Suffolk College
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	09/03/2021	VI-043113	4,680.00	Revenue	West Suffolk Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	30/03/2021	VI-048693	44,880.00	Revenue	West Suffolk Council
Planning and Coastal Management	Building Control	Customer and Client Receipts	Outside Scope Inspection Fees	31/03/2021	VI-048231	780.00	Revenue	West Suffolk Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-043491	1,000.00	Revenue	Westleton Parish Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	12/03/2021	VI-016474	1,104.00	Revenue	Mr R J Whymark
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	12/03/2021	VI-016474	1,104.00	Revenue	Mr R J Whymark
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	12/03/2021	VI-041390	288.00	Revenue	Mr R J Whymark
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	12/03/2021	VI-046636	552.00	Revenue	Mr R J Whymark
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	02/03/2021	VI-046118	546.50	Revenue	Wolsley UK Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	26/03/2021	VI-048293	1,192.00	Capital	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	30/03/2021	VI-048568	7,129.00	Revenue	Woods Building Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2021	VI-043001	1,500.00	Revenue	5th Woodbridge Sea Scouts
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	05/03/2021	VI-041750	1,000.00	Revenue	Wooden Roots
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2021	VI-047766	5,000.00	Revenue	Woodworks Art Café
Resources	Management and Support	Employee Expenses	Medical Fees	23/03/2021	VI-046312	-539.30	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	23/03/2021	VI-046312	253.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	23/03/2021	VI-047116	474.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	26/03/2021	VI-048246	910.00	Revenue	Wrightway Health Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	05/03/2021	VI-043200	1,036.57	Revenue	WSP UK Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	05/03/2021	VI-042850	5,900.00	Revenue	WSP UK Limited
Deputy Leader and Economic Development Resources	Economic Development	Supplies and Services	Consultants	26/03/2021	VI-048324	59,810.00	Revenue	WSP UK Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Office Expenses	02/03/2021	VI-043323	1,001.60	Revenue	Xerox (UK) Ltd
Planning and Coastal Management	Planning	Holding Account - Cash In	Direct Bank Credits	19/03/2021	VI-047808	8,061.51	Revenue	Sprake and Tyrrell Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Miscellaneous Other Services	30/03/2021	VI-048665	254.15	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/03/2021	VI-047848	1,665.00	Revenue	YMCA Trinity Group
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	17/03/2021	VI-046575	351.00	Revenue	Zen Office Ltd
Deputy Leader and Economic Development Resources	Miscellaneous Property	Supplies and Services	Insurance Premiums	23/03/2021	VI-048103	560.00	Revenue	Zurich Municipal
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	23/03/2021	VI-047952	400.00	Revenue	Zurich Municipal

The following payments are in respect of Active Suffolk, 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	17/03/2021	VI-046475	2,590.53	Revenue	Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	19/03/2021	VI-047941	5,400.00	Revenue	Campbell Tickell Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/03/2021	VI-048212	3,130.00	Revenue	Caribbean and African Community Health Support
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048650	4,661.00	Revenue	East Suffolk and North Essex NHS Foundation Trust
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/03/2021	VI-048651	3,645.00	Revenue	Ipswich Community Media

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.