## Period 01 April 2021

## Body Name East Suffolk Council

	DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS SUPPLIER DETAILS			SUPPLIER DETAILS
					Transactio		Capital /	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	n Number	Amount		Supplier Name
•	· · · · ·							
ommunity Health	Port Health Authority	Employee Expenses	Technical Training	13/04/2021				ABC Food Law Ltd
community Health	Port Health Authority	Employee Expenses	Technical Training	20/04/2021				ABC Food Law Ltd
lousing	Homelessness	Premises Expenses	Rents Payable	06/04/2021				Abigail Court Hotel Ltd
lousing	Homelessness	Premises Expenses	Rents Payable	06/04/2021				Abigail Court Hotel Ltd
lousing	Homelessness	Premises Expenses	Rents Payable	06/04/2021				Abigail Court Hotel Ltd
lousing	Homelessness	Premises Expenses	Rents Payable	06/04/2021				Abigail Court Hotel Ltd
lousing	Homelessness	Premises Expenses	Rents Payable	16/04/2021				Abigail Court Hotel Ltd Abigail Court Hotel Ltd
lousing	Homelessness Private Sector Housing	Premises Expenses Supplies and Services	Rents Payable Other Ext Provided Services	16/04/2021 06/04/2021				Access Community Trust
communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2021				Access Community Trust
communities, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	28/04/2021				Access Community Trust
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	01/04/2021				Access Community Trust
esources	Management and Support	Employee Expenses	Qualification Training	06/04/2021				Act Now Training Ltd
communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2021				AFC Kesgrave U11 Reds
eputy Leader and Economic Developm		Supplies and Services	General Purchases	09/04/2021				AJ Products
esources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021				Aldeburgh Town Council
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2021				Alderton Parish Council
esources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021				Alderton Parish Council
esources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050283	8,237.00	Revenue	Aldringham-cum-Thorpe PC
xcluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021				Aldringham-Cum-Thorpe Parish Council
ommunities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/04/2021				Aldeburgh Library Foundation
ousing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/04/2021				D D Alger and Partners
ommunity Health	Port Health Authority	Supplies and Services	Consultants	13/04/2021				Derek Allen Comsultancy Services
ransport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	06/04/2021				JA Allen Ltd
eader	Corporate Management	Supplies and Services	Hardware Purchases	09/04/2021				Amazon.co.uk
ommunity Health	Port Health Authority	Supplies and Services	Software Maintenance	07/04/2021		3,497.78		
xcluded	Bank Accounts	Current Liabilities	Creditors - Other	30/04/2021				Anchor Trust
ousing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/04/2021				Andrew Morton Associates Ltd
esources	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	09/04/2021				Anglian Autogates Ltd
ousing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021				Anglian Water Services Ltd
ousing Revenue Account ousing Revenue Account	HRA Special Services HRA Special Services	Premises Expenses Premises Expenses	Sewerage Charge Sewerage Charge	09/04/2021 09/04/2021				Anglian Water Services Ltd Anglian Water Services Ltd
ousing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021				Anglian Water Services Ltd
ousing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021				Anglian Water Services Ltd
ousing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021				Anglian Water Services Ltd
ousing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021				Anglian Water Services Ltd
ousing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021				Anglian Water Services Ltd
lousing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021				AO Business
ommunity Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2021			Revenue	
ousing	Private Sector Housing	Employee Expenses	Technical Training	09/04/2021			Revenue	
lanning and Coastal Management	Planning	Supplies and Services	Advertising	09/04/2021				Archant Community Media Ltd
anning and Coastal Management	Planning	Supplies and Services	Advertising	09/04/2021				Archant Community Media Ltd
lanning and Coastal Management	Planning	Supplies and Services	Advertising	27/04/2021	VI-049682	259.56	Revenue	Archant Community Media Ltd
lanning and Coastal Management	Planning	Supplies and Services	Advertising	27/04/2021	VI-049528	519.12	Revenue	Archant Community Media Ltd
ommunity Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	16/04/2021	VI-049650	553.54	Revenue	Arco Limited
ousing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2021				Arena Partnership Ltd
ousing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/04/2021				Argos Ltd
esources	Other Financial Transactions	Supplies and Services	Other Ext Provided Services	14/04/2021				Arlingclose Ltd
esources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050284			Ashby Herringfleet & Somerleyton P C
ader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-049994			Ashfords LLP
ommunity Health	Port Health Authority	Employee Expenses	Contract Staff	09/04/2021				A & S Recruitment
ommunity Health	Port Health Authority	Employee Expenses	Contract Staff	13/04/2021				A & S Recruitment
ommunity Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021				A & S Recruitment
ommunity Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021				A & S Recruitment
ommunity Health ommunity Health	Port Health Authority Port Health Authority	Employee Expenses Employee Expenses	Contract Staff Contract Staff	23/04/2021 27/04/2021				A & S Recruitment A & S Recruitment
anning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/04/2021				Associated British Ports
anning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/04/2021				Associated British Ports
anning and Coastal Management	Coastal Management	Premises Expenses	Rents Payable	16/04/2021				Associated British Ports
anning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/04/2021				Associated British Ports
esources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021				Association of Chartered Certified Accountants
ustomer Services and Operational Part		Supplies and Services	Software Maintenance	30/04/2021				Astech Consultants Limited
esources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021				Badingham Parish Council
anning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/04/2021				Balfour Beatty Civil Engineering Limited
esources xcluded	Management and Support Holding Accounts	Employee Expenses Current Liabilities	HR Corporate Training	23/04/2021 20/04/2021				Barnardo's Barsham & Shipmeadow Parish Council
			Creditors - Other				HAVADUA	

Demonstructure defaure   Secure form   Secure form   Secure form   Control form   Contro	Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-05	50286 1.227.55 R	levenue	Barsham & Shipmeadow Parish Council
Bances Bances BancesCalculator Faci BancesBances Bances BancesBances Bances Bances BancesBances Bances Bances BancesBances <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Internal property Internal property Property Property 	Resources							
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ExtedCurrent NetworkCurrent NetworkCurrent NetworkCurrent NetworkCurrent NetworkCurrent NetworkCurrent Network<								
Hessen   Catelon Yund								
Community   Booth   Dependence on the space   Booth Space								
Cheman InduitsBach and an analysis fact Same and performant and perform								
Exclusi   Exclusion   Control of Marcine Control of Mar								
Resume   Classifier   Factor Scale   Pactor Scale								
Instants   Prints   Bigstering and Stage   Stage and Stage	Resources				30/04/2021 VI-05	50290 9,036.00 F		
Bescurgers   Management and Support   Support and Support and Support   Support and Support an					06/04/2021 VI-04	48866 835.80 F		
Laster   Monogener and Signingt   Reparts and Society   Lage Prace Property   160/0001   0.00000   Property   0.00000   Property   0.00000   Property   0.00000   Property   0.00000   Property   Propery   Property   Property								
Backgores   Calebooks   Calebooks   Calebooks   Paint Courd Process   Solid Courd Process						49106 5,000.00 F	levenue	Bip Solutions Ltd
Exclude   Hoting Accurate   Control   Disk Control			Supplies and Services			49368 3,000.00 H	levenue	Birketts LLP
Resource   Colution   Fund the spectra of spectra of spectra of spectra of spectra of spectra of spectra spectra of spectra spect			Expenditure not charged to Cost of Service					
Resource   Colection Fund   Engenture not charging to cole fibrory   Partity Courd Fibrory   S004-0021   VISS283   S004.002   VISS283   S004.002  VISS283<								
Resource   Collection Fund   Expenditure of chargets for dargets   Perspective dargets   Subscription   Balance dargets   Balance dargets   Balance dargets     Resources   Collection Fund   Expenditure of chargets for dargets for dargets for dargets for dargets   Perspective dargets   Subscription   Subscripti								
Classifier   Service and Operation Plant Management and Service   Service and Service   Service and Service and Service   Service and Servi			Expenditure not charged to Cost of Service					
Resurces   Calcidons Fund   Expenditure not sharped board board   Print Councel Presponse   30044/2001 VI-00025   4.1000 Resume Resume Result   Result Result     Result Result   Expenditure not sharped board boar	Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2021 VI-05	50956 503.62 R	levenue	Louise Caroline Blythe
Rescores   Calecton Fund   Expenditure not charge to Card 5 Series   Parals Council Precedent   S004/2011   V-00220   C.325.00   Restone   Barallel 4 Thordpape TC     Rescores   Housing Beerlis   Thord Paray Prevents   One-Local Admoints Thord Paray   8004/2011   V-00270   15.330.00   Restone   Beeslande Council     Rescores   Housing Beerlis   Thord Paray Prevents   One-Local Admoints Thord Paray   2004/2011   V-00470   15.330.00   Restone   Beeslande Council     Rescores   Housing Beerlis   Thord Paray Prevents   One-Local Admoints Thord Paray   2004/2011   V-00470   15.370.00   Restone   Beeslande Council   Beeslande					20/04/2021 VI-05	50260 914.19 R		
Resource   Collection Fund   Expenditure not during to Coll of Series   Park Couroll Procepts   30.44221   V-90222   3.14.78   Resource     Resource   Collection Fund   Expenditure relations for an expension Fund   30.44221   V-90222   5.44.87   Resource     Resource   Collection Fund   Expenditure relations for an expension Fund   20.44221   V-90325   5.44.87   Resource     Resource   Collection Fund   Expenditure relations for an expension Fund   20.44221   V-90325   5.44.87   Resource     Resource   Collection Fund   Expension Resource   20.44221   V-90425   5.44.87   Resource     Resource   Market Resource   Supplies and Service A   General Purchase   20.44221   V-90457   4.45.00   Resource   Resource   Resource   Resource   4.44.00   Resource   Resource   Resource   20.44221   V-90457   4.44.00   Resource   Resource   Resource   20.44221   V-90457   4.44.00   Resource   Resource   Resource   20.44221   V-904587   4.44.4.4.4.4.4.4.4.4.4.4.4.4.4.								
ResourceCelection FundExperiation and charge location Control Precision2014/221 (Ve022)3.711.00ResourceIntroduction PrecisionResourceCelection FundExperiation and charge locationDetection Precision0044/221 (Ve023)5.448.67ResourceResourceCelection FundExperiation and charge locationDetection Precision0044/221 (Ve023)5.448.67ResourceResourceResourceCelection FundExperiation and detectionCelection Precision0044/221 (Ve023)5.448.67ResourceResourceResourceCelection FundExperiation and detectionCelection Precision0044/221 (Ve023)5.448.67ResourceResourceResourceHousing Resource AccountHRA Repairs and MaterianceSupples and ServicesCelection Precision2044/221 (Ve033)ResourceResourceResourceHousing Resource AccountHRA Repairs and MaterianceSupples and ServicesCelection Precision2044/221 (Ve033)CelectionResourceResourceHousing Resource AccountHRA Repairs and MaterianceSupples and ServicesCelection Precision2044/221 (Ve033)ResourceResourceResourceHousing Resource AccountHRA Repairs and MaterianceSupples and ServicesCelection Precision2044/221 (Ve033)ResourceResourceHousing Resource AccountHRA Repairs and MaterianceSupples and ServicesCelection PrecisionResourceResourceHousing Resource AccountHRA Repairs and MaterianceSupples and S								
Besources   Housing Benefix   Third Party Payments   Other Local Automites Ther Payment   Other Local Automites Ther Payment   Other Local Automites Ther Payment   Status   Besources			Expenditure not charged to Cost of Service					
Resounds   Hoading Sentish   That Parity Payments   Other Local Automics   2004/2021   Vi-50.000   51.72.01   Resenues   Bestaland Duration     Resounds   Coldson Fund   Explore Sentishing   2004/2021   Vi-50.000   50.000   Resounds   2004/2021   Vi-50.000   50.000   Resounds   2000   Resounds   20000   20000   20000   2000 </td <td></td> <td></td> <td>Expenditure not charged to Cost of Service</td> <td></td> <td></td> <td></td> <td></td> <td></td>			Expenditure not charged to Cost of Service					
Resources   Cole   Deparative not integed to Cold Source Sources   Source Sources   Source Sources   Bind Council Persons   Source Sources   Bind Council Persons     Mounting Nerman Account   HAR Repairs and Maintenances   Souples and Sources   Grantel Perthases   100/0221   V-04889   Add Sources   Bind Council Persons     Mounting Nerman Account   HAR Repairs and Maintenances   Souples and Sources   Grantel Perthases   200/0221   V-04880   Add Sou   Bind Account IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII								
Housing Revenue Account   HAR Arganiza and Maintenance   Spipble and Services   General Purchases   160/4/22 V 1/44840   442.00   Revenue Rocing   Brights Plotting Lid     Housing Revenue Account   HAR Arganiza and Maintenance   Spipble and Services   General Purchases   200/02/21 V 1/44880   443.00   Revenue Rocing   Brights Plotting Lid     Housing Revenue Account   HAR Arganiza and Maintenance   Spipble and Services   General Purchases   200/4/22 V 1/44880   476.00   Revenue Rocing   Brights Plotting Lid     Housing Revenue Account   HAR Arganiza and Maintenance   Spipble and Services   General Purchases   200/4/22 V 1/44880   476.00   Revenue Rocing   Brights Plotting Lid     Housing Revenue Account   HAR Arganiza and Maintenance   Spipble and Services   General Purchases   200/4/22 V 1/44880   476.00   Revenue Account   Brights Plotting Lid   Arganiza and Maintenance   Brights Plotting Lid   Arganiza and Maintenance   Brights Plotting Lid   Arganiza and Maintenance   Brights Plotiting Lid   Arganiza and Maintenance   Brights Plotiting Lid   Brights Plotiting Lid   Arganiza and Maintenance   Brights Plotiting Lid   Arganiza and Maintenance   Brganiza An								
Housing Revenue Account   HAR Repairs and Maintenance   Signife and Services   Genard Puchases   160/4221   Vieldes   Bind								
Housing Revenue Account   HRA Repairs and Maintenances   Supplies and Services   General Purchases   160-M2201   VI-M3802   44.000   Revenue   Reviden Floring Ltd     Housing Revenue Account   HRA Repairs and Maintenances   Supplies and Services   General Purchases   200-M2201   VI-M3803   44.00   Revenue Reviden Floring Ltd     Housing Revenue Account   HRA Repairs and Maintenances   Supplies and Services   General Purchases   200-M2201   VI-M3803   46.00   Revenue Reviden Floring Ltd     Housing Revenue Account   HRA Repairs and Maintenance   Persing Elevices   200-M2201   VI-M3803   Floring Ltd   Housing Revenue Account   HRA Repairs and Maintenance   Persing Elevices   Persing Elevices   Floring Ltd								
Housing Revenue Account   HRA Repairs and Maintenance   Supplies and Services   General Purchases   2004/2021   VioA8803   458.00   Revenue   Brighton Flooring Lut     Housing Revenue Account   HRA Repairs and Maintenance   Supplies and Services   General Purchases   2004/2021   VioA8804   460.00   Revenue   Brighton Flooring Lut     Housing Revenue Account   HRA Repairs and Maintenance   Supplies and Services   General Purchases   2004/2021   VioA8804   460.00   Revenue   Brighton Flooring Lut     Excluded   Holding Accounts   Current Lubilities   Crediton - Oher   2004/2021   VioA8805   7.434.33   Revenue   Brighton Flooring Lut     Excluded   Holding Account   Services   Crediton - Oher   2004/2021   VioA8805   7.344.33   Revenue   Bright Flooring Flooring   Bright Flooring Flooring   Bright Flooring Flooring   Bright Flooring Flooring   Bright Flooring   2004/2021   VioA8805   7.344.33   Revenue   Bright Flooring Flooring				General Purchases	16/04/2021 VI-04			
Housing Revenue Account   HRA Repairs and Maintenance   Supples and Services   General Purchases   2004/2021   Vi-04894   476.00   Revenue   Brightom Fouring Ld     Housing Revenue Account   HRA Repairs and Maintenance   Permises Expenses   Building Services	Housing Revenue Account			General Purchases	20/04/2021 VI-04	49802 444.00 F		
Housing Revenue Account   HRA Repairs and Maintenance   Supplex and Services   Denvices Expenses   Building Services   2804/2021   VI-04580   Revenue   Revices Formalis     Housing Revenue Account   HRA Repairs and Maintenance   Supplex and Services   Central Labilities   2804/2021   VI-05030   Revenue   Revices Formalis     Fordant Formalis   Fairbard Formalis   Supplex and Services   Central Purchases   2804/2021   VI-05080   Revenue   Revices Formalis     Communities, Leisure and Tourins   Parking Services   Supplex and Services   Contral Habilities   Central Habilities   Cent								
Housing Revenue Account   HRA Repairs and Maintenance   Building Revenue Account   HRA Repairs and Maintenance   Building Revenue Account   HRA Repairs and Maintenance   Bendon Formal   Bendon Formal   Bendon Formal   Bendon Formal     Excluded   Hoding Accounts   Current Lubinities   Current Lubinities   Construint   Result of the Parking Accounts   Parking Pervices   Sprighter IT anapoot     Communities, Leisure and Tourint   Hadong Accounts   Transport of the Parking Accounts   Construint   Result of the Parking Accounts   Parking Pervices   Sprighter IT anapoot     Communities, Leisure and Tourint   Hadong Accounts   Current Lubinities   Construint Parking Accounts   Parking Pervices   Parking								
Housing Revenue Account   HRA Repairs and Maintenne   Supples and Services   Certains - Other   2804/2021 VI-06941   382.00   Revenue Brighten Brochmil & Purch Fam Parish Council     Resources   Calection Fund   Expenditure not charged to Cost of Service   Parish Council Precipts   3004/2021 VI-069481   7,443.33   Revenue Brighten Brochmil & Purch Fam Parish Council     Communities, Listure and Tourism   Habdors and Y-Vast   Transport Expenses   2004/2021 VI-049815   338.00   Revenue Brochmit Parish Council     Excluded   Holding Accounts   Current Liabilities   Charlon - Oher   2004/2021 VI-049815   283.00   Revenue Brochmit Parish Council     Custome Services and Operational Part Parish Council Precipts   2004/2021 VI-049815   281.00   Revenue Brochmit Parish Council     Community Health   Port Health Autority   Supples and Services   Telephrone Calls/DataBroadband   1304/2021 VI-049807   1,0000   Revenue British Telecommunications pic     Community Health   Port Health Autority   Supples and Services   Telephrone Calls/DataBroadband   1304/2021 VI-049807   1,423.42   Revenue British Telecommunications pic     Community Health   Contronatine Common/Demond   Supples and Services<	Housing Revenue Account			General Purchases				
Excluded   Holding Accounts   Current Labilities   Control   2004/2021 VI-08945   7.43.3 Revenue Brighweil Foxhil & Fundi S Fam Parich Council     Transport   Parking Services   Supplies and Services   Supplies and Services   2804/2021 VI-06988   5.511.00 Revenue Brighweil Foxhil & Fundi S Fam Parich Council     Communities, Listaure and Tourism   Haltoons and Yacht Battion   Easter All Services   2804/2021 VI-06988   5.511.00 Revenue Brighweil Foxhil & Fundi S Fam Parich Council     Customer Services and Operational P Hubic Conveniences   Labiding Accounts   Easter All Services   6.912.44 C 2011 VI-069205   4.911.00 Revenue Brighweil Foxhil R Fundi Services     Costomer Services and Operational P Hubic Conveniences   Labiding Account All Services   Easter All Services   6.912.44 C 2011 VI-049221   2.92000 Revenue Brighweil Foxhil R Fundi Services     Communities, Listaure and Support   Supplies and Services   Tealer Devenditure (C Council Precepts   3004/2021 VI-069021   2.9000 Revenue Brighweil Foxhil R Fundi Services     Communities, Listaure and Council   Expenditure on C Langed to Services   Tealer Devenditure (C Council Precepts   3004/2021 VI-049807   1.910.00 Revenue Brighweil Foxhil R Fundi Services     Communities, Listaure and Council   Coprice and Demortant Management   Supplies and Ser	Housing Revenue Account							
Resurces   Collection Fund   Expenditure not charged to Cost of Swine   Parking Services   Optimization Cost of Swine   Swine Swin								
Transport   Parking Services   Supplies and Services   Contromuties, Lessure and Touris   2004/2021 Vi-050888   53.000   Revenue   Brinish Parking Association     Excluded   Holding Accounts   Current Liabilities   Collection Finde   2004/2021 Vi-050885   33.00   Revenue   Broneswell Parkin Council     Resources   Collection Finde   Expendium control transport Costo of Service   Parkin Council Precipts   2004/2021 Vi-050816   4.911.01   Revenue   Broneswell Parkin Council     Leader   Community Health   Parkin Council Services   2004/2021 Vi-050810   4.911.01   Revenue   Broneswell Parkin Council     Community Health   Port Health Authontry   Supplies and Services   Parkin Council Precipts   3004/2021 Vi-050810   1.00.00   Revenue   Brinish Telecommunications pic     Community Health   Port Health Authontry   Supplies and Services   Parkin Council Precipts   3004/2021 Vi-050801   7.00.00   Revenue   Brinish Telecommunications pic     Resources   Collection Fund   Expenditure not charged to Cost of Service   Parkin Council Precipts   3004/2021 Vi-0408010   7.00.00   Revenue   Brinish Telecommuni								
Community Lesure and Tourism et Aubrity Accounts   Temport Expenses   2804/2021 VI-048868   388.00 Revenus   Broads Authrity     Rescurces   Objection Fund   Expenditure not charged to Cost of Servis   2014/2021 VI-04885   58.12.42 Captal   Bromeswell Parish Council     Castomer Services and Operational Parish Council Feedopt   2014/2021 VI-048051   59.12.42 Captal   Bromeswell Parish Council     Castomer Services and Operational Parish Council Feedopt   2014/2021 VI-048051   59.12.42 Captal   Bromeswell Parish Council     Community Health   Port Health Authority   Supples and Services   Telephone Calls/DatBroadbaad   1304/2021 VI-048071   1.1000 Revenue   British Telecommunications pic     Community Health   Port Health Authority   Supples and Services   Telephone Calls/DatBroadbaad   1304/2021 VI-048071   1.1000 Revenue   British Telecommunications pic     Resources   Collection Fund   Expenditure not charged to Cost of Service   Parish Council Precepts   3004/2021 VI-048030   7.040300   Revenue   British Telecommunications pic     Resources   Collection Fund   Expenditure not charged to Cost of Service   Parish Council Precepts   3004/2021 VI-048030   7.040300 Revenue   British								
Excluded   Holing Accounts   Current Labilities   Creations - Other   2004/2021 (Vi-049816   298.21 Revenue   Bromesuel Paint Council     Customer Services and Operational Purt Public Conveniences   Holing Account - Cash Out   Capital Expenditures   Holong Account - Cash Out   Capital Expenditures   Holong Account - Cash Out   Expenditure not charged to Council Precepts   Biolong Account - Cash Out   Browes Actount - Council   Browes Actount - Council Precepts   Browes								
Customer Services and Operational Part Public ConveniencesHolding Account - Cash OutCapital Expenditure14/04/202114/04/202115/04/202116/04/2021	Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-04	49815 298.21 R	levenue	Bromeswell Parish Council
LeaderManagement and SupportSupplies and ServicesLegal Fies'10/0-4/22110/-044/2212.230.00Revenue Barone Jacobson LLPResourcesCollection FundSupplies and ServicesTelephone Calla/Data/Broadband13/0-4/2211/-0448/011.100.00Revenue B trish Telecommunications plcCommunity HealthPort Health AuthoritySupplies and ServicesTelephone Calla/Data/Broadband13/0-4/2211/-0448/031.423.42Revenue B trish Telecommunications plcLeaderCollection FundExpenditure not charged to Cost of ServiceTelephone Calla/Data/Broadband23/0-4/2211/-05030474,009.50Revenue B trish Telecommunications plcResourcesCollection FundExpenditure not charged to Cost of ServiceTelephone Calla/Data/Broadband23/0-4/2211/-05030474,009.50Revenue B undrash Telecommunications plcCommunitis, Leisure and TouringCarava and Camping SitesPerines ExpensesCalearing Materina30/0-4/2211/-0498/039.43.34Revenue B undrash Telecommunications plcDeputy Leader and Economic DevelopmentSupplies and ServicesConsultants0.904/20211/-0498/038.50.00Revenue B undrash StorberRevenue B undrash Storber </td <td></td> <td></td> <td>Expenditure not charged to Cost of Service</td> <td></td> <td></td> <td></td> <td></td> <td></td>			Expenditure not charged to Cost of Service					
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Excluded   Holding Accounts   Current Liabilities   Creditors - Other   20/04/2021   VI-049817   415.76   Revenue   Carlton Colville Town Council     Resources   Collection Fund   Expenditure not charged to Cost of Service   Parish Council Precepts   30/04/2021   VI-049817   415.76   Revenue   Carlton Colville Town Council     Community Health   Port Health Authority   Supplies and Services   Other Ext Provided Services   30/04/2021   VI-04979   1.29.20   Revenue   Carlton Colville Town Council     Communities, Leisure and Tourism   Revenue Grants   Supplies and Services   Grants & Contributions Expenditure   16/04/2021   VI-049788   400.00   Revenue   Ext Contribution Ltd     Housing   Private Sector Housing   Supplies and Services   Grants & Contributions Expenditure   30/04/2021   VI-049788   400.00   Revenue   CS Media Limited     Housing   Private Sector Housing   Supplies and Services   Hardware Purchases   13/04/2021   VI-049783   1,036.10   Revenue   CS Media Limited     Transport   Parking Services   Supplies and Services   Hardware Purchase	Customer Services and Operational Part	Management and Support						
Resources   Collection Fund   Expenditure not charged to Cost of Service   Parish Council Precepts   30/04/2021 VI-050307   29:205.78 Revenue Carlton Colville Town Council     Community Health   Port Health Authority   Supplies and Services   Other Ext Provided Services   30/04/2021 VI-049179   1;29.20 R78 Revenue Carlton Colville Town Council     Communities, Leisure and Tourism   Revenue Grants   Supplies and Services   Grants & Contributions Expenditure   16/04/2021 VI-049179   1;29.20 Revenue Carlt Road Distribution LI     Housing   Private Sector Housing   Supplies and Services   Grants & Contributions Expenditure   30/04/2021 VI-050979   1;401.60 Revenue C & C Roding     Housing   Private Sector Housing   Supplies and Services   Grants & Contributions Expenditure   30/04/2021 VI-050979   1;401.60 Revenue C & C Roding     Transport   Parking Services   Supplies and Services   Hardware Purchases   23/04/2021 VI-050053   506.00 Revenue CCS Media Limited     Customer Services and Operational Part Management and Support   Supplies and Services   Hardware Purchases   23/04/2021 VI-050868   596.00 Revenue CCS Media Limited								
Community Health   Port Health Authority   Supplies and Services   Other Ext Provided Services   13/04/2021   VI-049179   1,129.20 Revenue   Carr Road Distribution Ltd     Communities, Leisure and Tourism   Revenue Grants   Supplies and Services   Grants & Contributions Expenditure   16/04/2021   VI-06979   1,401.60 Revenue   Carr Road Distribution Ltd     Housing   Private Sector Housing   Supplies and Services   Grants & Contributions Expenditure   30/04/2021   VI-06979   1,401.60 Revenue   C Rooting     Housing   Private Sector Housing   Supplies and Services   Hardware Purchases   13/04/2021   VI-06979   1,036.10 Revenue   CCS Media Limited     Transport   Parking Services   Supplies and Services   Hardware Purchases   23/04/2021   VI-05086   596.00 Revenue   CCS Media Limited     Customer Services and Operational Part Management and Support   Supplies and Services   Hardware Maintenance   27/04/2021   VI-05086   596.00 Revenue   CCS Media Limited								
Communities, Leisure and Tourism   Revenue Grants   Supplies and Services   Grants & Contributions Expenditure   16/04/2021   VI-049788   400.00   Revenue   1st Cartino Colville Brownies     Housing   Private Sector Housing   Supplies and Services   Grants & Contributions Expenditure   30/04/2021   VI-049788   400.00   Revenue   1st Cartino Colville Brownies     Housing   Private Sector Housing   Supplies and Services   Hardware Purchases   13/04/2021   VI-049633   1,036.10   Revenue   CS Media Limited     Transport   Parking Services   Supplies and Services   Hardware Purchases   23/04/2021   VI-050053   707.40   Revenue CCS Media Limited     Customer Services and Operational Part Management and Support   Supplies and Services   Hardware Purchases   23/04/2021   VI-050868   596.00   Revenue CCS Media Limited								
Housing   Private Sector Housing   Supplies and Services   Grants & Contributions Expenditure   30/04/2021 VI-050979   1,401.60   Revenue   C & Coofing     Housing   Private Sector Housing   Supplies and Services   Hardware Purchases   13/04/2021 VI-049633   1,036.10   Revenue   CCS Media Limited     Transport   Parking Services   Supplies and Services   Hardware Purchases   23/04/2021 VI-050635   707.40   Revenue   CCS Media Limited     Customer Services and Operational Part Management and Support   Supplies and Services   Hardware Maintenance   27/04/2021 VI-050868   596.00   Revenue CCS Media Limited								
Housing   Private Sector Housing   Supplies and Services   Hardware Purchases   13/04/2021 VI-049633   1,036.10 Revenue   CCS Media Limited     Transport   Parking Services   Supplies and Services   Hardware Purchases   23/04/2021 VI-050053   707.40 Revenue   CCS Media Limited     Customer Services and Operational Part Management and Support   Supplies and Services   Hardware Maintenance   27/04/2021 VI-050686   596.00 Revenue   CCS Media Limited								
Transport   Parking Services   Supplies and Services   Hardware Purchases   23/04/201 VI-050053   707.40 Revenue   CCS Media Limited     Customer Services and Operational Part Management and Support   Supplies and Services   Hardware Maintenance   27/04/201 VI-050868   596.00 Revenue   CCS Media Limited			Supplies and Services					
Customer Services and Operational Part Management and Support Supplies and Services Hardware Maintenance 27/04/201 VI-050868 596.00 Revenue CCS Media Limited								
Communities, Leisure and Tourism Community Development Supplies and Services Hardware Purchases 27/04/2021 VI-050872 424.44 Revenue CCS Media Limited								
	Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	27/04/2021 VI-05	50872 424.44 R	levenue	CCS Media Limited

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Procents	30/04/2021 VI-050308	5 706 00 Povonuo	Charsfield Parish Council
	HRA Supervision and Management	Employee Expenses	Technical Training	27/04/2021 VI-050508		Chartered Institute of Housing
Deputy Leader and Economic Developm		Supplies and Services	Consultants	13/04/2021 VI-049378		Charmasson Management Consultants
	Beach	Holding Account - Cash Out	Capital Expenditure	09/04/2021 VI-049377		Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2021 VI-049032	1,120.00 Revenue	Chequers Hotel Ltd
	Homelessness	Premises Expenses	Rents Payable	06/04/2021 VI-049034		Chequers Hotel Ltd
	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050309		Chediston Linstead Parva & Magna Parish Council
	HRA Special Services	Supplies and Services	Furniture and Equipment	06/04/2021 VI-048660	1,095.00 Revenue	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	16/04/2021 VI-049651	292.68 Revenue	
	Planning	Supplies and Services Employee Expenses	CIL REFCUS Officer Professional Subscriptions	09/04/2021 VI-049365 09/04/2021 VI-048524		The Church of St Michael CILEx Law School
Leader	Management and Support Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021 VI-048524 09/04/2021 VI-049058		Cilex Law School
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/04/2021 VI-049038		City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021 VI-049712		City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	16/04/2021 VI-049492		City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021 VI-049469	2,578.68 Revenue	City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	16/04/2021 VI-049416		City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	20/04/2021 VI-049863		City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/04/2021 VI-049870		City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021 VI-050915		City Electrical Factors Ltd
	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2021 VI-050914		City Electrical Factors Ltd
	HRA Repairs and Maintenance HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases General Purchases	28/04/2021 VI-050823 28/04/2021 VI-050049		City Electrical Factors Ltd City Electrical Factors Ltd
Housing Revenue Account Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services Supplies and Services	General Purchases General Purchases	28/04/2021 VI-050049 28/04/2021 VI-050231		City Electrical Factors Ltd
	Coastal Management	Employee Expenses	Qualification Training	09/04/2021 VI-050231	474.00 Revenue	
Customer Services and Operational Part		Supplies and Services	Telephone Calls/Data/Broadband	23/04/2021 VI-048837	1,191.02 Revenue	
	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/04/2021 VI-050986		JG Cleaning Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021 VI-050580		JG Cleaning Services
	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050311		Clopton Parish Council
Deputy Leader and Economic Developm		Supplies and Services	Marketing & Promotions	09/04/2021 VI-049125	820.47 Revenue	
	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	23/04/2021 VI-050254		Coastal Services UK Ltd
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	16/04/2021 VI-049473	7,140.18 Revenue	Park Now Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	09/04/2021 VI-049196		Command Pest Control Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021 VI-049350	740.00 Revenue	Community Action Suffolk
	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2021 VI-049990		Community Action Suffolk
	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/04/2021 VI-049382		Concept Life Sciences
	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050312		Cookley & Walpole Parish Council
Customer Services and Operational Part		Supplies and Services	Other Ext Provided Services	21/04/2021 VI-050040		The Copyright Licensing Agency Ltd
	Management and Support	Supplies and Services	Legal Fees	16/04/2021 VI-048929		Cornerstone Barristers
	Management and Support	Supplies and Services	Legal Fees	28/04/2021 VI-049494		Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	09/04/2021 VI-048715		Cornerstone Barristers
Leader Planning and Coastal Management	Management and Support Planning	Supplies and Services Supplies and Services	Legal Fees CIL REFCUS	21/04/2021 VI-049872 20/04/2021 VI-049818		Cornerstone Barristers Corton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-049818		Corton Parish Council
	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050313		Cratfield Parish Council
	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050315		Cretingham, Hoo & Monewden Parish Council
	Waste Management	Supplies and Services	External Printing	20/04/2021 VI-049677	9.815.20 Revenue	Cross Media Print and Digital
	Harbours and Yacht Stations	Premises Expenses	Rents Payable	21/04/2021 VI-049701	1,496.35 Revenue	
	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	16/04/2021 VI-049660	6,977.61 Revenue	
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	06/04/2021 VI-047929	12,369.57 Revenue	Daisy Communications Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	16/04/2021 VI-049529	13,484.76 Revenue	Daisy Communications Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	28/04/2021 VI-050835	500.00 Revenue	
	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049820		Darsham Parish Council
	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050316		Darsham Parish Council
Customer Services and Operational Part		Holding Account - Cash Out	Capital Expenditure	20/04/2021 VI-049405		Dell Corporation Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050317		Dennington Parish Council
	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure	06/04/2021 VI-049122 16/04/2021 VI-049661	1,490.10 Revenue 5,535.31 Revenue	
	Corporate Management	Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure Corporate Subscriptions	28/04/2021 VI-050876		District Councils Network
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2021 VI-050878		Disability Advice North East Suffolk
	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/04/2021 VI-049808		Dolphin Stairlifts (East Anglia) Limited
	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	09/04/2021 VI-049909	1,150.00 Revenue	
	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021 VI-049056		DTA Publications Ltd
	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050318		Dunwich Parish Meeting
	Management and Support	Supplies and Services	Legal Fees	21/04/2021 VI-049955	450.00 Revenue	
	Management and Support	Supplies and Services	Legal Fees	21/04/2021 VI-049956	850.00 Revenue	
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021 VI-049957	350.00 Revenue	
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050319	6,775.00 Revenue	Earl Soham Parish Council
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	16/04/2021 VI-049509	780.00 Revenue	East Anglian Road Markings
	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/04/2021 VI-049685		East of England Co-operative Society
	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/04/2021 VI-049691		East of England Co-operative Society
	Corporate Management	Supplies and Services	Consultants	09/04/2021 VI-049367		East of England Local Government Association
	Corporate Management	Supplies and Services	Consultants	13/04/2021 VI-049224		East of England Local Government Association
	Growth Programme Partnership	Supplies and Services	Consultants	14/04/2021 VI-048184		East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	14/04/2021 VI-049229		East of England Local Government Association
Leader Resources	Corporate Management Management and Support	Supplies and Services	Consultants	20/04/2021 VI-049325 21/04/2021 VI-050020		East of England Local Government Association East of England Local Government Association
Excluded	Holding Accounts	Employee Expenses Current Liabilities	HR Corporate Training Creditors - Other	21/04/2021 VI-050020 20/04/2021 VI-049821		East of England Local Government Association Easton Parish Council
Excluded	nording Accounts		Oreanora - Otilei	20/04/2021 11-049021	2,143.00 100/00/00	

Collection Fund Resources Housing Private Sector Housing Transport Parking Services Transport Parking Services Leader Corporate Management Deputy Leader and Economic Developm Management and Support Deputy Leader and Economic Developm Miscellaneous Property Deputy Leader and Economic Developm Miscellaneous Property Deputy Leader and Economic Developm Miscellaneous Land Housing Private Sector Housing Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Special Services Customer Services and Operational Part Management and Support Customer Services and Operational Part Management and Support Deputy Leader and Economic Developm Economic Development Deputy Leader and Economic Developm Miscellaneous Land Housing Revenue Account HRA Special Services Housing Revenue Account HRA Special Services Community Health Port Health Authority Community Health Port Health Authority Resources Collection Fund Community Health Port Health Authority Housing Private Sector Housing Housing Private Sector Housing Housing Private Sector Housing Collection Fund Resources Communities, Leisure and Tourism Revenue Grants Excluded Holding Accounts Community Health Port Health Authority Community Health Port Health Authority Resources Collection Fund Transport Parking Services Community Health Port Health Authority Community Health Port Health Authority Customer Services and Operational Part Public Conveniences Customer Services and Operational Part Cemeteries Resources Collection Fund Excluded Holding Accounts Planning and Coastal Management Planning Collection Fund Resources Resources Collection Fund HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Housing Private Sector Housing Communities, Leisure and Tourism Caravan and Camping Sites Planning and Coastal Management Planning Resources Collection Fund Resources Management and Support Resources Management and Support Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance HRA Repairs and Maintenance Housing Revenue Account Other Financial Transactions Resources Resources Management and Support Resources Management and Support Deputy Leader and Economic Developm Economic Regeneration Resources Collection Fund Resources Collection Fund Private Sector Housing Housing Communities Leisure and Tourism Revenue Grants Planning and Coastal Management Coastal Management Resources Collection Fund Private Sector Housing Housina Holding Accounts Excluded Resources Collection Fund Housing Revenue Account HRA Repairs and Maintenance Communities, Leisure and Tourism Revenue Grants Excluded Holding Accounts

Expenditure not charged to Cost of Service Parish Council Precepts Supplies and Services Premises Expenses Premises Expenses Supplies and Services Premises Expenses Supplies and Services Premises Expenses Premises Expenses Premises Expenses Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Current Liabilities Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Expenditure not charged to Cost of Service Current Liabilities Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Premises Expenses HRA Cost of Capital and Similar Charg Holding Account - Cash Out HRA Cost of Capital and Similar Charg Holding Account - Cash Out HRA Cost of Capital and Similar Charg Holding Account - Cash Out Premises Expenses Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Employee Expenses Supplies and Services Employee Expenses Employee Expenses Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Holding Account - Cash Out Expenditure not charged to Cost of Service Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies and Services Current Liabilities

DFG/RG REFCUS Expenditure Rents Payable Rents Pavable Postages Rents Payable Other Ext Provided Services Licence Fees Licence Fees General Purchases General Purchases General Purchases Furniture and Equipment Furniture and Equipment Consultants Corporate Subscriptions Minor Improvements Water Water Telephone Calls/Data/Broadband Telephone Calls/Data/Broadband Parish Council Precepts Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising DEG/RG REECUS Expenditure DEG/RG REECUS Expenditure DFG/RG REFCUS Expenditure Parish Council Precepts Grants & Contributions Expenditure Creditors - Other Analysts/Vets Fees Analysts/Vets Fees Parish Council Precents Hardware Maintenance Hardware Purchases Software Maintenance Capital Expenditure Capital Expenditure Parish Council Precepts Creditors - Other CIL REFCUS Parish Council Precepts Parish Council Precepts HRA Gas Heating Capital Expenditure Capital Expenditure Capital Expenditure HRA Solid Fuel Other Ext Provided Services Furniture and Equipment Grants & Contributions Expenditure Parish Council Precepts HR Corporate Training Legal Fees General Purchases General Purchases General Purchases Audit Fees HR Corporate Training HR Corporate Training Marketing & Promotions Parish Council Precepts Parish Council Precepts Grants & Contributions Expenditure Grants & Contributions Expenditure Capital Expenditure Parish Council Precepts DFG/RG REFCUS Expenditure Creditors - Other Parish Council Precepts Contract Staff Contract Staff Contract Staff Contract Staff Grants & Contributions Expenditure Creditors - Other

30/04/2021 VI-050320			
	9,399.73	Revenue	Easton Parish Council
06/04/2021 VI-048869	3,625.20	Revenue	Eastern Adaptations Ltd
01/04/2021 VI-046565	726.38	Revenue	Eddisons Commercial Property Management
01/04/2021 VI-046562	726.37	Revenue	Edusors Commercial Property Management Edusors Commercial Property Management Elsom Spettigue Associates Limited Environment Agency Environment Agency Environment Agency Environment Agency
23/04/2021 VI-049647	65,344.76	Revenue	Civica Election Services
14/04/2021 VI-049391	1,746.95	Revenue	Elsom Spettigue Associates Limited
06/04/2021 VI-048855	1,824.00	Revenue	Environment Agency
23/04/2021 VI-049631	1,824.00	Revenue	Environment Agency
23/04/2021 VI-049632	1,447.80	Revenue	Environment Agency
09/04/2021 VI-049159	256.16	Revenue	E.UN
16/04/2021 VI-049775	778.00	Revenue	Era Products Ltd
28/04/2021 VI-050222	346.50	Revenue	
20/04/2021 10/040337	7 456 00	Povonuo	Esro Esri IIK I tel
20/04/2021 VI-049429	10 237 17	Revenue	Esil UK Ltd
09/04/2021 VI-049145	5 000 00	Revenue	Essex County Council
20/04/2021 VC-001397	-1.357.00	Revenue	Essex & Suffolk Water
20/04/2021 VI-049103	1,179,46	Revenue	Essex & Suffolk Water
20/04/2021 VI-049959	724.94	Revenue	E-ON Era Products Ltd Era Products Ltd ESPO Esri UK Ltd Essex & Sutfolk Water Essex & Sutfolk Water Essex & Sutfolk Water Ethos Voice and Data Ltd Ethos Voice and Data Ltd Ethos Voice and Data Ltd Ethos Voice Hand Ltd Facebook Ireland Ltd Facebook Ireland Ltd Facebook Ireland Ltd
09/04/2021 VI-050104	2,803.84	Revenue	Ethos Voice and Data Ltd
28/04/2021 VI-054185	2,803.84	Revenue	Ethos Voice and Data Ltd
30/04/2021 VI-050321	9,435.00	Revenue	Eyke Parish Council
09/04/2021 VI-049042	600.00	Revenue	Facebook Ireland Ltd
09/04/2021 VI-049047	600.00	Revenue	Facebook Ireland Ltd
09/04/2021 VI-049051	250.00	Revenue	Facebook Ireland Ltd
	-300.00	revenue	
20/04/2021 VI-049864			Felgains Ltd
27/04/2021 VI-050846			Felgains Ltd
30/04/2021 VI-050921			Felgains Ltd
30/04/2021 VI-050322	308,280.00	Revenue	Felixstowe Town Council
13/04/2021 VI-049576	2,000.00	Revenue	Felixstowe Town Council
20/04/2021 VI-049822	6,818.64	Revenue	Felixstowe Town Council
06/04/2021 VI-048762 23/04/2021 VI-050109	2,505.00	Revenue	FERA FERA Flixton St Cross and St Margarets PC
30/04/2021 VI-050323	5,205.00	Revenue	FERM Eliston St Cross and St Margarote BC
09/04/2021 VI-050323	1 275 00	Povonuo	Flowbird Smart City UK Ltd
06/04/2021 VI-048765	14 004 95	Revenue	Fluid (EM) Ltd
27/04/2021 VI-050437			Fluid (EM) Ltd
28/04/2021 VI-050894			Focus Washrooms
30/04/2021 VI-050845	39.868.20	Capital	Foxwood Building Services Limited
30/04/2021 VI-050324	84.554.86	Revenue	Framlingham Town Council
20/04/2021 VI-049823	58.453.88	Revenue	Framlingham Town Council
20/04/2021 VI-050038	70,000.00	Revenue	Framlingham Parochial Church Council
30/04/2021 VI-050325			
30/04/2021 VI-050326	2,500.00	Revenue	Frostenden Uggeshall & Sth Cove P C
07/04/2021 VI-049489	37,414.48	Revenue	Gasway Services Limited
26/04/2021 VI-050903	19,965.51	Capital	Gasway Services Limited
26/04/2021 VI-050904	32,393.39	Capital	Gasway Services Limited
26/04/2021 VI-050905	46,481.74	Capital	Gasway Services Limited
26/04/2021 VI-050906	483.40	Revenue	Gasway Services Limited
28/04/2021 VI-050898	5,000.00	Revenue	Gatehouse Caring in East Anglia
09/04/2021 VI-04//3/			000111
00/04/0004 1/1 040070	341.67	Revenue	GDC Ltd
09/04/2021 VI-049370	750.00	Revenue	GDC Ltd The George Community Pub (Wickham Market) Limited
09/04/2021 VI-049370 30/04/2021 VI-050327 27/04/2021 VI-050026	750.00 4,000.00	Revenue Revenue Revenue	GDC Ltd The George Community Pub (Wickham Market) Limited Gisleham Parish Council C K Conceil
09/04/2021 VI-049370 30/04/2021 VI-050327 27/04/2021 VI-050096 23/04/2021 VI-049104	341.67 750.00 4,000.00 750.00 2,090.00	Revenue Revenue Revenue Revenue	GDC Ltd The George Community Pub (Wickham Market) Limited Gisleham Parish Council G K Consulting Grateles Splicitors
09/04/2021 VI-049370 30/04/2021 VI-050327 27/04/2021 VI-050096 23/04/2021 VI-049104 06/04/2021 VI-049011	341.67 750.00 4,000.00 750.00 2,090.00 5 155 38	Revenue Revenue Revenue Revenue Revenue	GDC Ltd The George Community Pub (Wickham Market) Limited Gisleham Parish Council G K Consulting Gotelee Solicitors Graham
09/04/2021 VI-049370 30/04/2021 VI-050327 27/04/2021 VI-050096 23/04/2021 VI-049104 06/04/2021 VI-049011 16/04/2021 VI-049766	341.67 750.00 4,000.00 750.00 2,090.00 5,155.38 4 355.62	Revenue Revenue Revenue Revenue Revenue Revenue	GDC Ltd The George Community Pub (Wickham Market) Limited Gisleham Parish Council G K Consulting Gotelee Solicitors Graham Graham
09/04/2021 VI-049370 30/04/2021 VI-050327 27/04/2021 VI-050096 23/04/2021 VI-049104 06/04/2021 VI-049101 16/04/2021 VI-049766 28/04/2021 VI-050005	341.67 750.00 4,000.00 750.00 2,090.00 5,155.38 4,355.62 7,532.25	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Gisleham Parish Council G K Consulting Gotelee Solicitors Graham Graham
28/04/2021 VI-050005	7,532.25	Revenue	Graham
09/04/2021 VI-049370 30/04/2021 VI-050327 27/04/2021 VI-050327 23/04/2021 VI-049104 06/04/2021 VI-049101 16/04/2021 VI-049101 28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-049162	7,532.25 5,000.00	Revenue Revenue	Graham Grant Thornton UK LLP
28/04/2021 VI-050005 09/04/2021 VI-049162	7,532.25 5,000.00 325.00	Revenue Revenue Revenue	Graham
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-048694	7,532.25 5,000.00 325.00 325.00	Revenue Revenue Revenue Revenue	Graham Grant Thornton UK LLP Grapevine Computing
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-048694 30/04/2021 VI-050931 09/04/2021 VI-049068 30/04/2021 VI-050328	7,532.25 5,000.00 325.00 3,235.00 3,235.00 5,918.00	Revenue Revenue Revenue Revenue Revenue	Graham Grant Thornton UK LLP Grapevine Computing Grapevine Computing Graphitas Great Bealings Parish Council
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-048694 30/04/2021 VI-048694 30/04/2021 VI-05031 09/04/2021 VI-050328 30/04/2021 VI-050329	7,532.25 5,000.00 325.00 3,235.00 5,918.00 6,259.00	Revenue Revenue Revenue Revenue Revenue Revenue	Graham Grant Thoraton UK LLP Grapevine Computing Grapevine Computing Graphitas Graphitas Great Bealings Parish Council Great Glemham Parish Council
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-049162 30/04/2021 VI-050931 09/04/2021 VI-050328 30/04/2021 VI-050328 30/04/2021 VI-050329 30/04/2021 VI-050329	7,532.25 5,000.00 325.00 3,235.00 5,918.00 6,259.00 4,756.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Graham Grant Thornton UK LLP Grapevine Computing Grapeine Graphitas Great Bealings Parish Council Great Glemham Parish Council Green Future Energy Ltd
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-048694 30/04/2021 VI-050931 09/04/2021 VI-050933 30/04/2021 VI-050328 30/04/2021 VI-050329 30/04/2021 VI-050983 20/04/2021 VI-050983	7,532.25 5,000.00 325.00 3,235.00 5,918.00 6,259.00 4,756.50 1,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Graham Grant Thornton UK LLP Grapevine Computing Graphitas Graphitas Great Bealings Parish Council Great Glemham Parish Council Green Future Energy Ltd Greener Growth CIC
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-048694 30/04/2021 VI-050931 09/04/2021 VI-050328 30/04/2021 VI-050329 30/04/2021 VI-050983 20/04/2021 VI-050983 20/04/2021 VI-050000 13/04/2021 VI-049358	7,532.25 5,000.00 325.00 3,235.00 5,918.00 6,259.00 4,756.50 1,500.00 5,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Graham Grant Thoroton UK LLP Grapevine Computing Graphitas Graphitas Great Bealings Parish Council Great Glemham Parish Council Green Future Energy Ltd Greener Growth CIC Groundwork East
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-049663 30/04/2021 VI-050931 09/04/2021 VI-050931 30/04/2021 VI-050328 30/04/2021 VI-050932 20/04/2021 VI-050930 13/04/2021 VI-050930 13/04/2021 VI-050305	7,532.25 5,000.00 325.00 3,235.00 5,918.00 6,259.00 4,756.50 1,500.00 5,000.00 10,096.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	Graham Grant Thornton UK LLP Grapevine Computing Grapevine Computing Graphitas Great Bealings Parish Council Great Glemham Parish Council Green Future Energy Ltd Greener Growth CIC Groundwork East Grundisburgh & Culpho PC
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-049669 30/04/2021 VI-049669 30/04/2021 VI-049068 30/04/2021 VI-050328 30/04/2021 VI-050329 30/04/2021 VI-050303 20/04/2021 VI-050303 30/04/2021 VI-049358 30/04/2021 VI-049358	7,532.25 5,000.00 325.00 3,235.00 5,918.00 6,259.00 4,756.50 1,500.00 5,000.00 10,096.00 4,708.98	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	Graham Grant Thoroton UK LLP Grapevine Computing Grapevine Computing Graphitas Great Bealings Parish Council Great Glemham Parish Council Great Nuture Energy Ltd Greener Growth CIC Groundwork East Grundisburgh & Culpho PC GW Smith Ltd
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-048694 30/04/2021 VI-050931 09/04/2021 VI-050328 30/04/2021 VI-050328 30/04/2021 VI-050328 30/04/2021 VI-050983 30/04/2021 VI-050330 09/04/2021 VI-050330 09/04/2021 VI-049885	7,532.25 5,000.00 325.00 3,235.00 5,918.00 6,259.00 4,756.50 1,500.00 5,000.00 10,096.00 4,708.98 791.56	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	Graham Grant Thornton UK LLP Grapevine Computing Grapevine Computing Graphitas Great Bealings Parish Council Great Glemham Parish Council Green Future Energy Ltd Greener Growth CIC Groundwork East Grundlsburgh & Culpho PC GW Smith Ltd Hacheston Parish Council
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-049684 30/04/2021 VI-049068 30/04/2021 VI-050328 30/04/2021 VI-050328 30/04/2021 VI-0500983 20/04/2021 VI-0500983 30/04/2021 VI-0500330 09/04/2021 VI-048983 30/04/2021 VI-0489825 30/04/2021 VI-0489825	7,532,25 5,000,00 325,00 3,25,00 5,918,00 6,259,00 4,756,50 1,500,00 10,096,00 4,708,98 791,56 7,640,00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	Graham Grant Thoraton UK LLP Grapevine Computing Graphitas Graphitas Great Bealings Parish Council Great Glemham Parish Council Greener Growth CIC Groundwork East Grundisburgh & Culpho PC GW Smith Ltd Hacheston Parish Council Hacheston Parish Council
28/04/2021 VI-050005 09/04/2021 VI-049669 30/04/2021 VI-049669 30/04/2021 VI-050931 09/04/2021 VI-050328 30/04/2021 VI-050328 30/04/2021 VI-050983 20/04/2021 VI-050983 30/04/2021 VI-050983 30/04/2021 VI-050330 09/04/2021 VI-049935 30/04/2021 VI-049935	7,532.25 5,000.00 325.00 3,235.00 3,235.00 5,918.00 6,259.00 4,756.50 1,500.00 5,000.00 10,096.00 4,708.98 791.56 7,640.00 660.45	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Graham Grant Thornton UK LLP Grapevine Computing Grapevine Computing Graphitas Great Bealings Parish Council Great Glemham Parish Council Green Future Energy Ltd Greener Growth CIC Groundwork East Grundisburgh & Culpho PC Gw Smith Ltd Hacheston Parish Council Hacheston Parish Council Hales Group Limited
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-049684 30/04/2021 VI-050931 09/04/2021 VI-050328 30/04/2021 VI-050328 30/04/2021 VI-050308 30/04/2021 VI-050983 20/04/2021 VI-050983 20/04/2021 VI-050983 20/04/2021 VI-048993 20/04/2021 VI-048993 20/04/2021 VI-048993 00/04/2021 VI-050931 06/04/2021 VI-050931 06/04/2021 VI-050931	7,532,25 5,000,00 325,00 3,25,00 3,235,00 6,259,00 4,756,50 1,500,00 5,000,00 10,096,00 4,708,98 791,56 7,640,00 660,45 401,63	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Graham Grant Thornton UK LLP Grapevine Computing Graphitas Graphitas Great Bealings Parish Council Great Glemham Parish Council Greener Growth CIC Groundwork East Grundisburgh & Culpho PC GW Smith Ltd Hacheston Parish Council Hacheston Parish Council Hales Group Limited Hales Group Limited
28/04/2021 VI-050005 09/04/2021 VI-049669 30/04/2021 VI-049669 30/04/2021 VI-050931 09/04/2021 VI-050328 30/04/2021 VI-050328 30/04/2021 VI-050983 20/04/2021 VI-050983 30/04/2021 VI-049388 30/04/2021 VI-04938 30/04/2021 VI-04938 30/04/2021 VI-049318 30/04/2021 VI-049381 20/04/2021 VI-049805 22/04/2021 VI-050438	7,532,25 5,000.00 325.00 3,235.00 5,918.00 6,259.00 4,756.50 1,500.00 5,000.00 10,096.00 4,708.98 7,91.56 7,640.00 660.45 4,01.63 660.45	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Graham Grant Thoroton UK LLP Grapevine Computing Grapevine Computing Graphitas Great Bealings Parish Council Great Glemham Parish Council Grean Future Energy Ltd Greener Growth CIC Groundwork East Grundisburgh & Culpho PC GW Smith Ltd Hacheston Parish Council Hacheston Parish Council Hales Group Limited Hales Group Limited
28/04/2021 VI-050005 09/04/2021 VI-049162 09/04/2021 VI-04968 30/04/2021 VI-050931 30/04/2021 VI-0500328 30/04/2021 VI-0500328 30/04/2021 VI-050030 13/04/2021 VI-050983 20/04/2021 VI-050983 09/04/2021 VI-050933 09/04/2021 VI-0509331 06/04/2021 VI-049805 30/04/2021 VI-049805 28/04/2021 VI-049805 28/04/2021 VI-049805 28/04/2021 VI-049805	7,532,25 5,000,00 325,00 3,225,00 3,235,00 5,918,00 6,259,00 4,708,98 7,900,00 5,000,00 10,096,00 4,708,98 7,91,56 7,640,00 660,45 401,63 660,45 526,58	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Graham Grant Thornton UK LLP Grapevine Computing Graphitas Great Bealings Parish Council Great Glemham Parish Council Green Future Energy Ltd Greener Growth CIC Groundwork East Grundisburgh & Culpho PC GW Smith Ltd Hacheston Parish Council Hacheston Parish Council Hales Group Limited Hales Group Limited Hales Group Limited
28/04/2021 VI-050005 09/04/2021 VI-049669 30/04/2021 VI-049669 30/04/2021 VI-050931 09/04/2021 VI-050328 30/04/2021 VI-050328 30/04/2021 VI-050983 20/04/2021 VI-050983 30/04/2021 VI-049388 30/04/2021 VI-04938 30/04/2021 VI-04938 30/04/2021 VI-049318 30/04/2021 VI-049381 20/04/2021 VI-049805 22/04/2021 VI-050438	7,532,25 5,000.00 325.00 3,235.00 5,918.00 6,259.00 4,756.50 1,500.00 5,000.00 10,096.00 4,708.98 791.56 7,640.00 660.45 526.58 1,650.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Graham Grant Thoroton UK LLP Grapevine Computing Grapevine Computing Graphitas Great Bealings Parish Council Great Glemham Parish Council Grean Future Energy Ltd Greener Growth CIC Groundwork East Grundisburgh & Culpho PC GW Smith Ltd Hacheston Parish Council Hacheston Parish Council Hales Group Limited Hales Group Limited

Revenue Grants Communities, Leisure and Tourism Resources Collection Fund Communities, Leisure and Tourism Caravan and Camping Sites Resources Collection Fund Excluded Holding Accounts Planning Planning and Coastal Management Communities Leisure and Tourism Concessions Communities, Leisure and Tourism Concessions Communities, Leisure and Tourism Concessions Communities, Leisure and Tourism Concessions Customer Services and Operational Part Management and Support Resources Collection Fund Excluded Holding Accounts Resources Collection Fund Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Supervision and Management Excluded Holding Accounts Excluded Holding Accounts Excluded Holding Accounts Resources Collection Fund Excluded Holding Accounts Resources Collection Fund Communities, Leisure and Tourism Revenue Grants Resources Collection Fund Deputy Leader and Economic Developm Miscellaneous Property Deputy Leader and Economic Developm Miscellaneous Property Resources Collection Fund Resources Collection Fund Resources Collection Fund Collection Fund Resources Management and Support Resources Deputy Leader and Economic Developm Economic Development Resources Management and Support Resources Management and Support Resources Management and Support Resources Management and Support The Environment Environmental Protection Management and Support Leader Housing Private Sector Housing Housing Private Sector Housing Planning and Coastal Management Planning Management and Support Resources Planning and Coastal Management Planning Planning and Coastal Management Planning The Environment Environmental Protection Planning and Coastal Management Planning The Environment Environmental Protection Resources Management and Support Housina Homelessness Homelessness Housing Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Communities, Leisure and Tourism Caravan and Camping Sites Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Communities, Leisure and Tourism Caravan and Camping Sites Deputy Leader and Economic Developm Economic Regeneration Deputy Leader and Economic Developm Economic Development Excluded Holding Accounts Resources Collection Fund Planning and Coastal Management Coastal Management Excluded Holding Accounts Resources Collection Fund Resources Collection Fund Communities, Leisure and Tourism Revenue Grants Communities, Leisure and Tourism Revenue Grants Resources Collection Fund Housina Homelessness Resources Collection Fund Holding Accounts Excluded Resources Collection Fund Customer Services and Operational Part Management and Support Leader Management and Support Customer Services and Operational Part Management and Support Customer Services and Operational Part Management and Support Deputy Leader and Economic Developm Miscellaneous Land Excluded Holding Accounts Resources Collection Fund

Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Supplies and Services Holding Account - Cash Out Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Current Liabilities Current Liabilities Current Liabilities Expenditure not charged to Cost of Service Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Holding Account - Cash Out Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies and Services Employee Expenses Employee Expenses Supplies and Services Supplies and Services Supplies and Services Employee Expenses Supplies and Services Supplies and Services Supplies and Services Supplies and Services Premises Expenses Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Current Liabilities Expenditure not charged to Cost of Service

Grants & Contributions Expenditure Parish Council Precepts Machine Repair & Maintenance Parish Council Precents Creditors - Other Consultants Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Furniture and Equipment Parish Council Precepts Creditors - Other Parish Council Precepts General Purchases Lenal Fees Creditors - Other Creditors - Other Creditors - Other Parish Council Precepts Creditors - Other Parish Council Precepts Grants & Contributions Expenditure Parish Council Precepts Capital Expenditure Consultants Parish Council Precepts Parish Council Precepts Parish Council Precepts Parish Council Precepts Corporate Subscriptions Grants & Contributions Expenditure Officer Professional Subscriptions Qualification Training Officer Professional Subscriptions Officer Professional Subscriptions Consultants Legal Fees General Purchases General Purchases Grants & Contributions Expenditure Other Ext Provided Services Technical Training Technical Training Consultants Consultants Furniture and Equipment HR Corporate Training Grants & Contributions Expenditure Grants & Contributions Expenditure General Purchases General Purchases Building Services - Responsive Maintenance Equipment Hire General Purchases Equipment Hire Consultants Grants & Contributions Expenditure Creditors - Other Parish Council Precepts Miscellaneous Other Services Creditors - Other Parish Council Precepts Parish Council Precepts Grants & Contributions Expenditure Grants & Contributions Expenditure Parish Council Precents Miscellaneous Other Services Parish Council Precepts Creditors - Other Parish Council Precepts Telephone Calls/Data/Broadband Legal Fees Other Ext Provided Services Other Ext Provided Services Consultants Creditors - Other Parish Council Precepts

20/04/2021 VI-050017 2,000.00 Revenue Halesworth Town Council 30/04/2021 VI-050332 72,158.50 Revenue Halesworth Town Council 14/04/2021 VI-048027 400.00 Revenue Hamworthy Heating Limited 30/04/2021 VI-050333 8 508 15 Revenue Hasketon Parish Council 20/04/2021 1/1-049827 1.664.99 Revenue Hasketon Parish Council 09/04/2021 \/L049353 2.000.00 Revenue Havdens Aboricultural 13/04/2021 VI-048699 1 000 00 Capital Havs Specialist Recruitment Ltd 13/04/2021 VI-049354 1.000.00 Capital Hays Specialist Recruitment Ltd 27/04/2021 VI-049628 1.000.00 Capital Hays Specialist Recruitment Ltd 27/04/2021 VI-050044 1,000.00 Capital Hays Specialist Recruitment Ltd 09/04/2021 VI-047206 254.80 Revenue Headset Sales Limited 30/04/2021 VI-050334 4,500.00 Revenue Henstead With Hulver St Parish Council 20/04/2021 \/I-049828 4.256.90 Revenue Heveningham Parish Council 30/04/2021 VI-050335 5,136.63 Revenue Heveningham Parish Council 06/04/2021 VI-048996 473.66 Revenue Hicks Flooring Ltd 771.00 Revenue Her Majesty's Court and Tribunal Service 26/04/2021 VI-050939 30/04/2021 VI-050963 600 281 23 Revenue, HM Revenue & Customs 14/04/2021 VI-049655 2.560.40 Revenue HM Revenue & Customs 20/04/2021 VI-049829 4,215.71 Revenue Hollesley Parish Council 30/04/2021 VI-050336 16,579.00 Revenue Hollesley Parish Council 20/04/2021 VI-049830 506.89 Revenue Holton Parish Council 30/04/2021 VI-050337 7,511.00 Revenue Holton Parish Council 06/04/2021 VI-049002 1,000.00 Revenue Holton Playground Enhancement 30/04/2021 VI-050338 4,458.00 Revenue Homersfield Parish Council 23/04/2021 VI-050008 3,000.00 Capital Hudson Architects 30/04/2021 VI-050853 10.685.00 Revenue Hudson Architects 30/04/2021 VI-050339 6.428.84 Revenue Huntingfield Parish Council 30/04/2021 VI-050340 1.500.00 Revenue Iken Parish Council 30/04/2021 VI-050341 2,006.47 Revenue Ilketshall St Andrew Parish Council 30/04/2021 VI-050342 750.00 Revenue Ilketshall St Margaret Parish 01/04/2021 VI-049408 2,895.00 Revenue Information Commission 13/04/2021 VI-049485 1.000.00 Revenue Inspire Suffolk Ltd 09/04/2021 VI-049131 250.00 Revenue Institute of Internal Auditors 09/04/2021 VI-049132 262.58 Revenue Institute of Internal Auditors 09/04/2021 VI-049133 263.00 Revenue Institute of Internal Auditors 09/04/2021 VI-049134 250.00 Revenue Institute of Internal Auditors 09/04/2021 VI-049206 1.650.00 Revenue IPPC Consultants 16/04/2021 VI-048847 3.543.71 Revenue Ipswich Borough Council 09/04/2021 VI-049147 1.341.06 Revenue Ipswich Borough Council 09/04/2021 VI-049148 1,341.06 Revenue Ipswich Borough Council 14/04/2021 VI-049659 2,015.63 Revenue Isle of Anglesey County Council 13/04/2021 VI-047775 450.00 Revenue ITS Training (UK) Ltd 28/04/2021 VI-050836 750.00 Revenue Ivy Legal Ltd 28/04/2021 VI-050837 750.00 Revenue Ivy Legal Ltd 27/04/2021 VI-050106 290.12 Revenue IZVG LLP 09/04/2021 \/L049374 7,102.50 Revenue Adrian James Acoustics Ltd 00/04/2021 1/1-048007 5,790.00 Revenue Adrian James Acoustics Ltd 28/04/2021 VI-050857 2 495 00 Revenue Jarrold Training 16/04/2021 VI-049203 300.00 Revenue Jennings of Lowestoff 16/04/2021 VI-042631 950.00 Revenue Jennings of Lowestoff 09/04/2021 VI-047802 6,056.66 Revenue Jewson 14/04/2021 VI-049465 7,016.71 Revenue Jewson 16/04/2021 VI-049531 11,312.64 Revenue Jewson 28/04/2021 VI-050428 435.20 Revenue Jewson 28/04/2021 VI-050043 8.015.76 Revenue Jewson 07/04/2021 \/L-049996 259.31 Revenue JLA Total Care Ltd 20/04/2021 \/I-049869 6 791 00 Revenue Jon Sheaff & Associates 09/04/2021 VI-048707 439.00 Revenue Keep Britain Tidy 20/04/2021 VI-049831 1,986.44 Revenue Kelsale-cum-Carlton PC 30/04/2021 VI-050343 10.964.00 Revenue Kelsale-cum-Carlton PC 13/04/2021 VI-049000 630.00 Revenue Kel Creative 20/04/2021 VI-049832 4,845.74 Revenue Kesgrave Town Council 30/04/2021 VI-050344 152,461.00 Revenue Kesgrave Town Council 30/04/2021 VI-050345 60,234.50 Revenue Kessingland Parish Council 06/04/2021 VI-048991 2,500.00 Revenue Kesgrave Library Community Group 20/04/2021 VI-049808 1,000.00 Revenue Kesgrave Bowls Club 30/04/2021 VI-050346 5.050.00 Revenue Kettleburgh Parish Council 06/04/2021 VI-049033 2 900 00 Revenue Kingslev House Hotel 30/04/2021 VI-050347 11,228.00 Revenue, Kirton & Falkenham, PC 20/04/2021 VI-049833 634.19 Revenue Knodishall Parish Council 30/04/2021 VI-050348 8.639.00 Revenue Knodishall Parish Council 20/04/2021 VI-049694 2,731.04 Revenue Koris Ltd 16/04/2021 VI-049003 750.00 Revenue Landmark Chambers 09/04/2021 VI-042279 266.00 Revenue Language Line Services 27/04/2021 VI-049412 441.00 Revenue Language Line Services 16/04/2021 VI-049666 396.60 Revenue LDA Design Consultancy Limited 20/04/2021 \/I-049834 7.670.73 Revenue Leiston-cum-Sizewell Town Council 30/04/2021 VI-050349 157.831.50 Revenue Leiston-cum-Sizewell Town Council

Communities, Leisure and Tourism Revenue Grants Communities, Leisure and Tourism Indoor Leisure Collection Fund Resources Collection Fund Resources I pader Management and Support I abdar Management and Support Leader Management and Support Housing Revenue Account Housing Revenue Account Housing Revenue Account Communities, Leisure and Tourism Harbours and Yacht Stations Housing Homelessness Resources Collection Fund Excluded Holding Accounts Resources Collection Fund Customer Services and Operational Part Management and Support l eader Corporate Management Leader Corporate Management Leader Corporate Management Community Health Port Health Authority Resources Collection Fund Communities, Leisure and Tourism Revenue Grants Holding Accounts Excluded Resources Collection Fund Housing Revenue Account Housing Revenue Account Community Health Port Health Authority Housing Homelessness Resources Collection Fund Communities, Leisure and Tourism Revenue Grants Collection Fund Resources Excluded Holding Accounts Communities, Leisure and Tourism Harbours and Yacht Stations Communities, Leisure and Tourism Harbours and Yacht Stations Communities Leisure and Tourism Harbours and Yacht Stations Communities Leisure and Tourism Harbours and Yacht Stations Customer Services and Operational Part Management and Support Port Health Authority Community Health The Environment Environmental Protection Resources Collection Fund Excluded Holding Accounts Resources Management and Support Collection Fund Resources Transport Rights of Way l eader Evoluded Holding Accounts Resources Collection Fund Housing Revenue Account Housing Revenue Account Management and Support Leader I eader Management and Support Leader Corporate Management Communities, Leisure and Tourism Beach Customer Services and Operational Part Public Conveniences Communities, Leisure and Tourism Beach Customer Services and Operational Part Cemeteries Customer Services and Operational Part Cemeteries Leader Deputy Leader and Economic Developm Miscellaneous Property Resources Collection Fund Collection Fund Resources Transport Parking Services Resources Management and Support Deputy Leader and Economic Developm Management and Support Deputy Leader and Economic Developm Management and Support Leader Resources Collection Fund Communities Leisure and Tourism Harbours and Yacht Stations Deputy Leader and Economic Developm Economic Regeneration Deputy Leader and Economic Developm Economic Regeneration Excluded Holding Accounts Resources Collection Fund Planning and Coastal Management Coastal Management Housing Revenue Account Housing Revenue Account Housing Revenue Account Community Health Port Health Authority Community Health Port Health Authority

Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services HRA Repairs and Maintenance Premises Expenses HRA Repairs and Maintenance Premises Expenses HRA Repairs and Maintenance Premises Expenses Supplies and Services Premises Expenses Expenditure not charged to Cost of Service Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Current Liabilities Expenditure not charged to Cost of Service HRA Repairs and Maintenance Premises Expenses HRA Repairs and Maintenance Premises Expenses Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Employee Expenses Expenditure not charged to Cost of Service Supplies and Services Growth Programme Partnership Holding Account - Cash In Current Liabilities Expenditure not charged to Cost of Service HRA Repairs and Maintenance Supplies and Services HRA Repairs and Maintenance Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Holding Account - Cash Out Holding Account - Cash Out Holding Account - Cash Out Premises Expenses Supplies and Services Corporate and Democratic Managemer Employee Expenses Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Employee Expenses Premises Expenses Supplies and Services Growth Programme Partnership Holding Account - Cash In Expenditure not charged to Cost of Service Premises Expenses Supplies and Services Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Employee Expenses HRA Repairs and Maintenance Supplies and Services HRA Repairs and Maintenance Supplies and Services HRA Repairs and Maintenance Supplies and Services Transport Expenses Transport Expenses

Grants & Contributions Expenditure Consultants Parish Council Precepts Parish Council Precepts Legal Fees Legal Fees Lenal Fees HRA External Structural HRA External Structural HRA External Structura Machine Repair & Maintenance Rents Pavable Parish Council Precepts Creditors - Other Parish Council Precepts Grants & Contributions Expenditure Bank Fees Bank Fees Bank Fees Software Purchases Parish Council Precepts Grants & Contributions Expenditure Creditors - Other Parish Council Precepts HRA Lifts Ashestos Analysts/Vets Fees Stationery Parish Council Precepts Grants & Contributions Expenditure Parish Council Precepts Creditors - Other Building Services - Responsive Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance Building Services - Planned Maintenance Grants & Contributions Expenditure Furniture and Equipment Other Ext Provided Services Parish Council Precepts Creditors - Other HR Corporate Training Parish Council Precepts Consultants Grant Creditors - Other Parish Council Precepts General Purchases General Purchases Legal Fees Legal Fees Payments to Gov Housing Capital Receipts Pool Capital Expenditure Capital Expenditure Capital Expenditure Building Services - Planned Maintenance Consultants Technical Training Consultants Parish Council Precepts Parish Council Precepts Stationery Officer Professional Subscriptions Business Rates Postages Grant Parish Council Precents Rents Pavable Consultants Marketing & Promotions Creditors - Other Parish Council Precepts Contract Staff Equipment Hire Equipment Hire Equipment Hire Vehicle Hire Vehicle Hire

20/04/2021 VI-049998 760.80 Revenue Leiston & District Swimming 28/04/2021 VI-050900 1,542.00 Revenue Leisure-net Solutions Ltd 30/04/2021 VI-050350 1,200.00 Revenue Letheringham Parish Council 30/04/2021 VI-050351 8.870.00 Revenue Levington & Stratton Hall PC 09/04/2021 1/1-048619 1.476.00 Revenue Lewes District Council 09/04/2021 \/L-048710 1.440.00 Revenue Lewes District Council 09/04/2021 VI-048711 1 248 00 Revenue Lewes District Council 06/04/2021 VI-048538 2,325.00 Revenue Ley Plant 06/04/2021 VI-048539 2,700.00 Revenue Ley Plant 06/04/2021 VI-048540 3,150.00 Revenue Ley Plant 16/04/2021 VI-049470 1,626.53 Revenue Linstead Farm & Garden Machinery 06/04/2021 VI-048849 398.67 Revenue Lisa's Homes 30/04/2021 VI-050352 6.085.00 Revenue Little Bealings Parish Council 20/04/2021 VI-049835 652.44 Revenue Little Glemham Parish Council 30/04/2021 \/I\_050353 4,200.00 Revenue Little Glemham Parish Council 21/04/2021 VI-049809 660.00 Revenue Livias Boutique 16/04/2021 VI-050940 10 240 21 Revenue Llovds Bank Group 16/04/2021 VI-050941 4.006.62 Revenue Llovds Bank Group 30/04/2021 VI-052661 257.29 Revenue Lloyds Banking Group 09/04/2021 VI-048968 640.31 Revenue LogMeIn Technologies UK Ltd 30/04/2021 VI-050354 2,172.00 Revenue Lound Parish Council 16/04/2021 VI-049697 5,000.00 Revenue Lowestoft & District Allotments Ltd 20/04/2021 VI-049836 7,358.53 Revenue Lowestoft Town Council 30/04/2021 VI-050355 935.027.50 Revenue Lowestoft Town Council 06/04/2021 VI-049081 470.41 Revenue Lucion Enviromental Ltd 06/04/2021 VI-049088 468.36 Revenue Lucion Enviromental Ltd 09/04/2021 VI-049180 334.37 Revenue Macfarlane Group UK Ltd 28/04/2021 VI-050818 1.592.80 Revenue Mainman Supplies Ltd 30/04/2021 VI-050356 4.565.00 Revenue Marlesford Parish Council 16/04/2021 VI-049789 1.291.00 Revenue Martlesham Heath Pavilion 30/04/2021 VI-050357 73,148.00 Revenue Martlesham Parish Council 20/04/2021 VI-049837 5,310.18 Revenue Martlesham Parish Council 06/04/2021 VI-048476 1,241.00 Revenue Marineserv UK Ltd 06/04/2021 VI-048845 2,289.00 Revenue Marineserv UK Ltd 09/04/2021 VI-049171 1 525 00 Revenue Marineserv LIK Ltd 28/04/2021 VI-050255 618.00 Revenue Marineserv LIK Ltd 1.000.00 Revenue Match Clothing 30/04/2021 VI-050259 5.562.00 Revenue Mayday Integrated Office Systems 23/04/2021 VI-050105 13/04/2021 VI-049461 2,807,45 Revenue Meadowgreen Kennels 30/04/2021 VI-050358 47,582.17 Revenue Melton Parish Council 20/04/2021 VI-049838 77,646.05 Revenue Melton Parish Council 16/04/2021 VI-048174 1.150.00 Revenue Mercer 30/04/2021 VI-050359 1,476.88 Revenue Mettingham Parish Council 09/04/2021 VI-049330 754.99 Revenue Mid Suffolk District Council 30/04/2021 \/I-049695 90.000.00 Revenue Mid Suffolk District Council 20/04/2021 1/1-040830 450.00 Revenue Middleton Parish Council 30/04/2021 \/I\_050360 8.146.25 Revenue Middleton Parish Council 14/04/2021 VI-049463 372 73 Revenue Mila Hardware & Machinery I td 16/04/2021 VI-049776 285 17 Revenue Mila Hardware & Machinery I td 16/04/2021 VI-048932 1,750.00 Revenue Mills & Reeve LLP 16/04/2021 VI-049352 776.55 Revenue Mills & Reeve LLP 30/04/2021 VI-052732 49,317.01 Revenue Ministry of Housing, Communities& Local Government 892.50 Capital MLM Consulting Engineers Ltd 13/04/2021 VI-048352 30/04/2021 VI-046145 2,240.00 Capital MLM Consulting Engineers Ltd 14/04/2021 VI-049393 674.40 Capital Mobile Mini UK Ltd 23/04/2021 VI-049356 620.00 Revenue Morton Partnership Ltd 28/04/2021 VI-050263 375.00 Revenue Morton Partnership Ltd 09/04/2021 \/I-049432 400.00 Revenue Mosaic Media Training 16/04/2021 VI-049139 3,710.00 Revenue Mountain Builders 30/04/2021 VI-050361 6.051.00 Revenue Mutford Parish Council 30/04/2021 VI-050362 10,022.00 Revenue Nacton Parish Council 16/04/2021 VI-049558 1,665.63 Revenue Nagels UK Ltd 09/04/2021 VI-048868 290.00 Revenue National Crime Agency 27/04/2021 VI-049627 621.00 Revenue Need 2 Store Ltd 12/04/2021 VI-049687 500.00 Revenue Quadient UK Ltd - Formerly Neopost Ltd 30/04/2021 VI-050882 18,400.00 Revenue New Anglia Local Enterprise Partnership 30/04/2021 VI-050363 5 467 00 Revenue Newbourne Parish Council 21/04/2021 VI-049502 1 100 00 Revenue Nicholas Everitt Park Trust 06/04/2021 VI-048779 2.860.00 Revenue Nicolas Jacob Architects 06/04/2021 VI-048613 6.369.00 Revenue Norfolk County Council 20/04/2021 VI-049841 2,411,51 Revenue North Cove Parish Council 30/04/2021 VI-050364 2,900.00 Revenue North Cove Parish Council 16/04/2021 VI-049460 41,165.60 Revenue North Norfolk District Council 06/04/2021 VI-048036 318.36 Revenue Northgate Vehicle Hire Ltd 06/04/2021 VI-048042 318.36 Revenue Northgate Vehicle Hire Ltd 06/04/2021 VI-048045 302.12 Revenue Northgate Vehicle Hire Ltd 13/04/2021 VI-049600 260.12 Revenue Northgate Vehicle Hire Ltd 13/04/2021 VI-049601 260.12 Revenue Northgate Vehicle Hire Ltd

Community Health Community Health Community Health Community Health Housing Revenue Account Deputy Leader and Economic Developm Management and Support Housing Communities Leisure and Tourism Communities, Leisure and Tourism Beach Excluded Resources Housing Revenue Account Resources Collection Fund Resources Collection Fund Excluded Communities, Leisure and Tourism Revenue Grants Resources Collection Fund Excluded Resources Collection Fund Communities Leisure and Tourism Leisure Strategy Community Health Resources Collection Fund Housing Homelessness Communities, Leisure and Tourism Revenue Grants Communities, Leisure and Tourism Leader Communities, Leisure and Tourism Revenue Grants Resources Resources Collection Fund Resources Resources Collection Fund Housina Deputy Leader and Economic Developm Management and Support Communities, Leisure and Tourism Indoor Leisure Communities, Leisure and Tourism Indoor Leisure Resources Collection Fund Planning and Coastal Management Planning Planning and Coastal Management Planning Housing Revenue Account Community Health Community Health Community Health Planning and Coastal Management Planning Housing Housing Community Health Food and Safety

Port Health Authority Transport Expenses HRA Repairs and Maintenance Supplies and Services Premises Expenses Private Sector Housing Supplies and Services Community Development Supplies and Services Holding Account - Cash Out Holding Accounts Current Liabilities Management and Support Employee Expenses HRA Supervision and Management Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Current Liabilities Holding Accounts Supplies and Services Expenditure not charged to Cost of Service Holding Accounts Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Port Health Authority Employee Expenses Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Harbours and Yacht Stations Premises Expenses Growth Programme Partnership Supplies and Services Supplies and Services Management and Support Employee Expenses Expenditure not charged to Cost of Service Management and Support Employee Expenses Expenditure not charged to Cost of Service Private Sector Housing Supplies and Services Holding Account - Cash Out Third Party Payments Third Party Payments Expenditure not charged to Cost of Service Customer and Client Receipts Customer and Client Receipts HRA Repairs and Maintenance Supplies and Services Port Health Authority Premises Expenses Port Health Authority Premises Expenses Port Health Authority Premises Expenses Employee Expenses Private Sector Housing Premises Expenses Supplies and Services Private Sector Housing Community Safety Supplies and Services Port Health Authority Supplies and Services Supplies and Services

Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Equipment Hire Legionella DFG/RG REFCUS Expenditure Grants & Contributions Expenditure Capital Expenditure Creditors - Other Contract Staff Software Maintenance Other Ext Provided Services Software Maintenance Software Maintenance Software Maintenance Software Maintenance Software Maintenance Parish Council Precepts Parish Council Precepts Creditors - Other Grants & Contributions Expenditure Parish Council Precepts Creditors - Other Parish Council Precepts Grants & Contributions Expenditure Contract Staff Contract Staff Contract Staf Contract Staff Contract Staf Contract Staff Contract Staf Contract Staff Contract Staff Contract Staff Contract Staff Contract Staff Parish Council Precents Grants & Contributions Expenditure Grants & Contributions Expenditure Building Services - Responsive Maintenance Consultants Grants & Contributions Expenditure Technical Training Parish Council Precepts HR Corporate Training Parish Council Precents Other Ext Provided Services Capital Expenditure Private Contractors Private Contractors Parish Council Precepts Outside Scope Application Fees Outside Scope Application Fees General Purchases Rents Payable Rents Pavable Rents Pavable Technical Training Building Services - Responsive Maintenance DFG/RG REFCUS Expenditure Other Ext Provided Services Analysts/Vets Fees Analysts/Vets Fees Analysts/Vets Fees Analysts/Vets Fees Analysts/Vets Fees Analysts/Vets Fees

14/04/2021	VI-049611	594.16	Revenue	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd
14/04/2021	VI-049610	594.16	Revenue	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Vehicle Hire Ltd Northgate Vehicle Hire Ltd Northgat
14/04/2021	VI-049605	594.16	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-049007	302.12	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-050012	437.36	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-050018	437.36	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-050021	437.36	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-050026	437.36	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-050035	318.36	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-050048	437.36	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-050050	437.36	Revenue	Northgate Vehicle Hire Ltd
28/04/2021	VI-050217	318.36	Revenue	Northgate Vehicle Hire Ltd
16/04/2021	VI-049806	4.367.49	Revenue	Northumbrian Water Ltd Novus Property Solutions Ltd Nurture Development and Training Ltd
27/04/2021	VI-048274	350.00	Revenue	Nurture Development and Training Ltd
13/04/2021	VI-049462	169,907.48	Capital	M S Oakes Ltd
13/04/2021	VI-049348 VI-046718	3,180.00	Revenue	OBS Scaffolding Ltd One Resolution
09/04/2021	VC-000784	-33,600.00	Revenue	Orchard Information Systems Ltd
09/04/2021	VI-023528	693.08	Revenue	Orchard Information Systems Ltd
09/04/2021	VI-036885	1,886.09	Revenue	Orchard Information Systems Ltd
09/04/2021	VI-036886	4,888.00	Revenue	Orchard Information Systems Ltd
09/04/2021	VI-036887	4,056.21	Revenue	Orchard Information Systems Ltd
09/04/2021	VI-049057	15,638.37	Revenue	Orchard Information Systems Ltd
30/04/2021	VI-050365	14,092.00	Revenue	Orford & Gedgrave Parish Cncl
30/04/2021	VI-050366	4,945.62	Revenue	Otley Parish Council
20/04/2021	VI-049844	21,763.11	Revenue	Oulton Broad Parish Council
30/04/2021	VI-050367	116.107.50	Revenue	Oulton Broad Parish Council
20/04/2021	VI-049843	1,298.45	Revenue	One Resolution Orchard Information Systems Ltd Orchard Information Systems Ltd Orthard & Gedgrave Parish Cncl Otley Parish Council Outlon Broad Parish Council Outlon Broad Parish Council Outlon Parish Council Outlon Parish Council Outlon Parish Council
30/04/2021	VI-050368	12,826.70		
14/04/2021	VI-049648	6,820.00	Revenue	Our Parks Ltd
06/04/2021	VI-048775	2.295.00	Revenue	The Oyster Partnership
06/04/2021	VI-048776	1,650.00	Revenue	The Oyster Partnership
13/04/2021	VI-049344	1,699.80	Revenue	The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership
14/04/2021	VI-049588	2,250.00		
23/04/2021	VI-049590 VI-049584	2,220.00	Revenue	The Oyster Partnership
23/04/2021	VI-049585	840.00	Revenue	The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership
23/04/2021	VI-049587	1,740.00	Revenue	The Oyster Partnership
23/04/2021	VI-049589	1,230.00	Revenue	The Oyster Partnership
27/04/2021	VI-050434	1,290.00	Revenue	The Oyster Partnership
30/04/2021	VI-050369	5,899.00	Revenue	Parnam Parish Council
30/04/2021	VI-050878	430.00	Revenue	Parker Developments (East Anglia) Ltd
28/04/2021	VI-050897	550.00	Revenue	Parkrun UK Ltd T Partridge Electrical Ltd Park City Consulting Ltd
14/04/2021	VI-048870	1.800.00	Revenue	Park City Consulting Ltd
30/04/2021	VI-050847	1,950.00	Revenue	Parham Airfield Museum
20/04/2021	VI-049664	790.00		PDP Companies Ltd
30/04/2021	VI-050370	6,083.70	Revenue	Peasenhall Parish Council People focused training & Solutions Ltd
30/04/2021	VI-049375	2,550.59	Revenue	People focused training & Solutions Ltd Pettistree Parish Council
30/04/2021	VI-051014	6,000.00	Revenue	Phoebe
09/04/2021	VI-049340	4,529.60	Capital	Pitkin & Ruddock Limited
13/04/2021	VI-050368 VI-049648 VI-048607 VI-048807 VI-048775 VI-049544 VI-049580 VI-049580 VI-049580 VI-049589 VI-049589 VI-050434 VI-050349 VI-050349 VI-050349 VI-050370 VI-050371 VI-049664 VI-050371 VI-049664 VI-050371 VI-049340 VI-05173 VI-05174 VI-051714 VI-051714 VI-05173	-31,158.36	Revenue	Places for People Places for People
30/04/2021	VI-049466 VI-050372	9.540.00		Playford Parish Council
13/04/2021	VI-049024	462.00	Revenue	Planning Portal
23/04/2021	VI-049616	462.00	Revenue	Planning Portal
28/04/2021	VI-050003	9,205.05	Revenue	Planning Portal Polycastle NU-Span Port of Felixstowe
14/04/2021	VI-049616 VI-050003 VI-048529 VI-049445	34,720.66	Revenue	Port of Felixstowe
27/04/2021	VI-050441 VI-049392 VI-049606	23,599.59	Revenue	Port of Felixstowe
13/04/2021	VI-049392	1,000.00	Revenue	POS Enterprises Ltd
14/04/2021	VI-049606	414.52	Revenue	Precision Pipework Ltd
20/04/2021	VI-049867 VI-049586	442.84	Revenue	4Principles Construction Ltd Pro Corda Trust
06/04/2021	VI-048780	4,705.00	Revenue	Pro Corda Trust Public Analyst Scientific Services
09/04/2021	VI-049184	1,440.55	Revenue	Public Analyst Scientific Services
	VI-049183			Public Analyst Scientific Services
	VI-049182 VI-049115	17,073.86	Revenue	Public Analyst Scientific Services Public Health England
30/04/2021		561.78	Revenue	Public Health England
				<b>.</b>

Resources	Other Financial Transactions	Long Term Liabilities	L
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	G
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	G
Deputy Leader and Economic Developm		Holding Account - Cash Out	C
	Holding Accounts	Current Liabilities	C
Housing Community Health	Private Sector Housing Port Health Authority	Supplies and Services Supplies and Services	F
Resources	Collection Fund	Expenditure not charged to Cost of Service	P
Resources	Collection Fund	Expenditure not charged to Cost of Service	P
Resources	Collection Fund	Expenditure not charged to Cost of Service	P
Leader	Communications	Supplies and Services	P
Leader	Communications	Supplies and Services	Р
Leader	Communications	Supplies and Services	Р
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	G
Leader	Management and Support	Supplies and Services	L
Resources	Management and Support	Employee Expenses	Н
Resources	Collection Fund	Expenditure not charged to Cost of Service	Ρ
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	N
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	C
Communities, Leisure and Tourism Leader	Indoor Leisure	Holding Account - Cash Out	C
Community Health	Corporate and Democratic Managemer Port Health Authority	Supplies and Services	P
Leader	Corporate and Democratic Manageme	Supplies and Services	P
Leader	Corporate and Democratic Manageme		P
Deputy Leader and Economic Developm		Supplies and Services	P
Leader	Corporate and Democratic Manageme	Supplies and Services	P
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Ρ
Resources	Collection Fund	Expenditure not charged to Cost of Service	Ρ
Excluded	Holding Accounts	Current Liabilities	С
Resources	Collection Fund	Expenditure not charged to Cost of Service	Ρ
Leader	Corporate Management	Supplies and Services	H
Communities, Leisure and Tourism	Community Development	Supplies and Services	G
Housing Revenue Account Resources	HRA Supervision and Management Tax Collection Cost	Supplies and Services Supplies and Services	B
Deputy Leader and Economic Developm		Premises Expenses	R
Deputy Leader and Economic Developm Deputy Leader and Economic Developm		Premises Expenses	R
Deputy Leader and Economic Developm Deputy Leader and Economic Developm		Premises Expenses	R
Deputy Leader and Economic Developm		Premises Expenses	R
Excluded	Holding Accounts	Current Liabilities	С
Resources	Collection Fund	Expenditure not charged to Cost of Service	P
Resources	Collection Fund	Expenditure not charged to Cost of Service	P C
Deputy Leader and Economic Developm		Supplies and Services	С
Deputy Leader and Economic Developm		Supplies and Services	C
Housing	Private Sector Housing	Supplies and Services	G
Housing	Private Sector Housing	Supplies and Services	G
Housing	Private Sector Housing Collection Fund	Supplies and Services	G
Resources Community Health	Port Health Authority	Expenditure not charged to Cost of Service Supplies and Services	F
Leader	Management and Support	Supplies and Services	Ľ
Leader	Management and Support	Supplies and Services	Ľ
Leader	Corporate Management	Supplies and Services	G
Leader	Corporate Management	Supplies and Services	G
Housing	Private Sector Housing	Supplies and Services	С
Housing	Private Sector Housing	Supplies and Services	F
Resources	Collection Fund	Expenditure not charged to Cost of Service	Ρ
	Holding Accounts	Current Liabilities	C
Resources	Collection Fund Food and Safety	Expenditure not charged to Cost of Service	P F
Community Health The Environment	Environmental Protection	Supplies and Services Supplies and Services	F
Housing	Private Sector Housing	Supplies and Services	F
Housing	Homelessness	Supplies and Services	F
Planning and Coastal Management	Building Control	Supplies and Services	F
Planning and Coastal Management	Planning	Supplies and Services	F
Planning and Coastal Management	Coastal Management	Supplies and Services	S
Planning and Coastal Management	Coastal Management	Supplies and Services	S
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	G
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	G
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	G
Excluded	Holding Accounts	Current Liabilities	С
Resources	Collection Fund	Expenditure not charged to Cost of Service	P
Customer Services and Operational Part Planning and Coastal Management	Coastal Management	Supplies and Services Supplies and Services	N
Resources	Management and Support	Employee Expenses	č
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	G
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	R
Resources	Tax Collection Cost	Supplies and Services	Ν
Deputy Leader and Economic Developm		Supplies and Services	G
Excluded	Holding Accounts	Current Liabilities	С

Long Term Finance Lease Grants & Contributions Expenditure Grants & Contributions Expenditure Capital Expenditure Creditors - Other Furniture and Equipment Software Purchases Parish Council Precepts Parish Council Precepts Parish Council Precepts Publication Expense Postages Postages General Purchases Legal Fees HR Corporate Training Parish Council Precepts Materials For Resale Capital Expenditure Capital Expenditure Postages Postages Postages Postages Postages Postages Postages Parish Council Precepts Creditors - Other Parish Council Precepts Health and Safety Grants & Contributions Expenditure Bank Fees Bank Fees Rents Payable Rents Payable Rents Payable Rents Payable Creditors - Other Parish Council Precepts Parish Council Precepts Consultants Consultants General Purchases General Purchases General Purchases Parish Council Precepts Furniture and Equipment Legal Fees Legal Fees General Purchases General Purchases Other Ext Provided Services Furniture and Equipment Parish Council Precepts Creditors - Other Parish Council Precepts Furniture and Equipment Surveyor Fees Surveyor Fees General Purchases General Purchases General Purchases Creditors - Other Parish Council Precepts Grants & Contributions Expenditure Miscellaneous Other Services Other Direct Salary Costs Grants & Contributions Expenditure Refuse Collection Miscellaneous Other Services Grants & Contributions Expenditure Creditors - Other

01/04/2	021	VI-049871	60,882.33	Revenue	Pulse Fitness
		VI-049004	8,726.10	Revenue	Purcell Architecture Ltd
30/04/2	021	VI-049625	487.50	Revenue	Purcell Architecture Ltd
09/04/2	021	VI-049388	1,470.00	Capital	Quarterbridge Project Management Ltd
16/04/2	021	VI-049623	256.10	Revenue	Peter Ramsey General Building
21/04/2	021	VI-049963	261.60	Revenue	Peter Ramsey General Building
		VI-048893		Revenue	
30/04/2	021	VI-050373	2.814.00	Revenue	Rendham Parish Council
		VI-050374	73,767.00	Revenue	Rendlesham Parish Council
30/04/2	021	VI-050375	14,600.00	Revenue	Rendlesham Parish Council Reydon Parish Council
		VI-046716	1 935 84	Revenue	Richardson Printing
		VI-046715	416.00	Revenue	Richardson Printing
		VI-048147			Richardson Printing
		VI-049997			Richmond Furniture Ltd
21/04/2	021	VI-050045			Richard Buxton Solicitors
16/04/2	021	VI-049658	750.00	Revenue	Richard Wills Training Associates
30/04/2	021	VI-050376	7 087 00	Revenue	Richard Wills Training Associates Ringsfield and Weston Parish Council
23/04/2	021	VI-050218	4 064 00	Revenue	Rix Petroleum Fuel & Lubricant Distributors
				Capital	Rock Merchanting Ltd
21/04/2	021	VI-050004 VI-050006	57 962 89	Canital	Rock Merchanting Ltd
16/04/2	021	VI-048530	1 675 49		Royal Mail
		VI-049214			Royal Mail
00/04/2	021	VI-047889	2 468 40	Revenue	Royal Mail
30/04/2	021	VI-049630	1 124 20	Revenue	Royal Mail
		VI-040747	1 331 31	Revenue	Royal Mail
		VI-048152	508.06	Revenue	Royal Mail
		VI-048152 VI-049431	1 604 33	Revenue	Royal Mail
		VI-049431 VI-050377			Rumburgh Parish Council
20/04/2	021	VI-030377	6 117 02		Rushmere St Andrew PC
20/04/2	021	VI-049846 VI-050378	61 745 00	Dovonuo	Pushmoro St Androw PC
00/04/2	021	VI-030378	776 45	Povonuo	Safaty Supply Company
27/04/2	021	VI-040755	4 528 54	Revenue	Safety Supply Company Sam Markwell Photography
00/04/2	021	VI 040644	4,520.04	Dovonuo	Santandor Corporato Bank
00/04/2	021	VI-049044	1 042 00	Povonuo	Santander Corporate Bank
14/04/2	021	VI-049043	1,042.50	Revenue	Saville
14/04/2	021	VI 040615	6 172 00	Dovonuo	Rushmers St Andrew PC Safety Supply Company Sam Markwell Photography Santander Corporate Bank Savilla Savills Savills Savills
14/04/2	021	VI-049013	5 005 00	Povonuo	Saville
14/04/2	021	VC-001615	1 450 24	Povonuo	Saville
		VI-049847	20 757 55	Povonuo	Savnundham Town Council
20/04/2	021	VI-049847 VI-050379	30,757.55	Povonuo	Saxmundham Town Council
30/04/2	021	VI-050379 VI-050380	F 160.00	Revenue	Savills Saxmundham Town Council Saxmundham Town Council Saxtead Parish Council
		VI-050380 VI-049435			Scott B Sullivan Associates
		VI-049435 VI-049436			Scott B Sullivan Associates
		VI-049436 VI-049138			
09/04/2	021	VI-049138 VI-049154	447.33	Revenue	Screwfix Direct Ltd Screwfix Direct Ltd
09/04/2	021	VI-049154	749.50	Revenue	Screwfix Direct Ltd
20/04/2	021	VI-049155 VI-050381 VI-049386	745.50	Devenue	Screwfix Direct Ltd Shadingfield Sott Willingham Ellough PC Sharp Business Systems UK PLC
12/04/2	021	VI-030361	7,291.30	Revenue	Share Business Sustems LK DLC
13/04/2	021	VI-049386 VI-050001	3,900.00	Revenue	Sharpe Pritchard
21/04/2	021	VI-050001 VI-050042	1,219.00		Sharpe Pritchard
		VI-050042 VI-048532			
09/04/2	021	VI-046532	400.00	Revenue	Shaw & Sons Ltd
23/04/2	021	VI-049525 VI-048770	4,311.50	Revenue	Shaw & Sons Ltd Sharp Maintenance Service
06/04/2	021	VI-048770 VI-049052	353.00	Revenue	Sharp Maintenance Service
			207.00	Revenue	Sharp Maintenance Service Shottisham Parish Council
30/04/2	021	VI-050382 VI-049849	4,490.90	Revenue	Sibton Parish Council
20/04/2	021	VI-049849 VI-050383			Sibton Parish Council
		VI-050383 VI-042251			Sibton Parish Council Skyguard Ltd
16/04/0	021	1/1 040050	1 011 76		
16/04/2	021	VI-042253 VI-048164	1,211./0	Povenue	Skyguard Ltd
10/04/2	021	VI-048164	538.56	Revenue	Skyguard Ltd
20/04/2	021	VI-048267 VI-048268	5,610.00	Revenue	Skyguard Ltd
20/04/2	021	VI-048268 VI-048270	2,640.00	Revenue	Skyguard Ltd Skyguard Ltd
20/04/2	021	VI-048270 VI-049503	2,112.00	Revenue	Skyguard Ltd Sky Revolutions Ltd
		VI-049503 VI-049504	1,300.00	Revenue	Sky Revolutions Ltd Sky Revolutions Ltd
		VI-048825 VI-048805			Smith Brothers Timber (East Anglia) Ltd
				Revenue	Smith Brothers Timber (East Anglia) Ltd
10/04/2	021	VI-049439 VI-049850	314.04	Revenue	Smith Brothers Timber (East Anglia) Ltd
20/04/2	021	VI-049850 VI-050384	2,240.83	Revenue	Snape Parish Council Snape Parish Council
		VI-050384 VI-048994	3,080.00	Revenue	Snape Parish Council Sniffe & Likkit Ltd
		VI-048994 VI-049960	1,000.00	Revenue	Sniffe & Likkit Ltd Keith Snowdon Web Design
		VI-049960 VI-049680	1 252 00		
			1,252.23	Revenue	Sodexo Motivation Solutions UK Ltd
13/04/2	021	VI-049614 VI-048829	1,500.00	Revenue	Sole Bay Maste and Recycling Services
09/04/2	021	VI-048829 VI-048841	4,550.60	Revenue	Southand County Finan
		VI-048841 VI-049328	2 000 00	Rovenue	Southwold Town Council
20/04/2	021	VI-049328 VI-049851	2,000.00	Revenue	Southend County Fines Southwold Town Council Southwold Town Council
20/04/2	JZ 1	1.049001	301.33	evenue	Country of the country

Collection Fund Resources Communities, Leisure and Tourism Revenue Grants Resources Management and Support Resources Collection Fund Planning and Coastal Management Coastal Managemen Communities, Leisure and Tourism Indoor Leisure Communities Leisure and Tourism Indoor Leisure Community Health Port Health Authority Resources Collection Fund Planning and Coastal Management Planning Planning and Coastal Management Planning Resources Collection Fund Resources Collection Fund Deputy Leader and Economic Developm Economic Development Deputy Leader and Economic Developm Economic Development Housing Private Sector Housing Deputy Leader and Economic Developm Economic Regeneration The Environment Street Scene Community Health Port Health Authority Planning and Coastal Management Planning Community Health Port Health Authority Transport Rights of Way Leader Growth Programme Partnership Communities, Leisure and Tourism Leisure Strategy Excluded Holding Accounts Resources Management and Support Holding Accounts Excluded Excluded Holding Accounts Communities, Leisure and Tourism Beach Deputy Leader and Economic Developm Felixstowe Forwards Communities, Leisure and Tourism Revenue Grants Planning and Coastal Management Coastal Management Collection Fund Resources Excluded Holding Accounts Resources Collection Fund Resources Collection Fund Housing Revenue Account HRA Special Services Housing Revenue Account HRA Special Services Housing Homelessness Homelessness Housing Community Health Port Health Authority Resources Management and Support Excluded Holding Accounts Collection Fund Resources Resources Collection Fund Housina Homelessness Housing Homelessness Leader Corporate Management Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Transport Parking Services Excluded Holding Accounts Resources Collection Fund Resources Collection Fund Collection Fund Resources Resources Collection Fund Community Health Port Health Authority Resources Management and Support Resources Collection Fund Resources Collection Fund Excluded Holding Accounts Communities Leisure and Tourism Revenue Grants Communities, Leisure and Tourism Revenue Grants HRA Repairs and Maintenance Housing Revenue Account Excluded Holding Accounts Housing Homelessness Housing Homelessness Homelessness Housing Housing Revenue Account HRA Repairs and Maintenance Deputy Leader and Economic Developm Miscellaneous Property Deputy Leader and Economic Developm Management and Support Resources Management and Support

Expenditure not charged to Cost of Service Parish Council Precepts Supplies and Services Employee Expenses Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Holding Account - Cash Out Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Supplies and Services Premises Expenses Employee Expenses Supplies and Services Employee Expenses Premises Expenses Holding Account - Cash In Supplies and Services Holding Account - Cash Out Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Supplies and Services Premises Expenses Employee Expenses Current Liabilities Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Premises Expenses Premises Expenses Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Premises Expenses Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Current Liabilities Supplies and Services Supplies and Services Supplies and Services Holding Account - Cash In Premises Expenses Premises Expenses Premises Expenses Supplies and Services Supplies and Services Supplies and Services Premises Expenses

Grants & Contributions Expenditure Medical Fees Parish Council Precents Other Ext Provided Services Concultante Capital Expenditure Consultants Parish Council Precepts Miscellaneous Other Services Other Ext Provided Services Parish Council Precepts Parish Council Precepts Corporate Subscriptions Marketing & Promotions DEG/RG REECUS Expenditure Grants & Contributions Expenditure Electricity Recruitment Advertising Other Ext Provided Services Recruitment Advertising Rents Payable Grant General Purchases Payments Miscellaneous Other Services Payments Payments Capital Expenditure Marketing & Promotions Grants & Contributions Expenditure Miscellaneous Other Services Parish Council Precepts Creditors - Other Parish Council Precents Parish Council Precents Surveyor Fees Other Ext Provided Services Grants & Contributions Expenditure Rents Payable Contract Staff Contract Staff Contract Staff Contract Staff Contract Staff Contract Staff HR Corporate Training Creditors - Other Parish Council Precents Parish Council Precepts Rents Payable Rents Payable Hotel Accommodation General Purchases General Purchases General Purchases Other Ext Provided Services Creditors - Other Parish Council Precepts Parish Council Precepts Parish Council Precepts Parish Council Precepts Building Services - Responsive Maintenance Furniture and Equipment Parish Council Precepts Parish Council Precepts Creditors - Other Grants & Contributions Expenditure Grants & Contributions Expenditure Other Ext Provided Services Pavroll Deductions Rents Payable Rents Payable Rents Pavable General Purchases Other Ext Provided Services General Purchases Water

30/04/2021		59,463.34	Revenue	Southwold Town Council
			-	
	VI-049618 VI-049626			Southwold Common Trust Specsavers Corporate Eyecare
30/04/2021	VI-050386	3.960.00		Spexhall Parish Council
16/04/2021	VI-049642	850.00	Revenue	Spire Solicitors
13/04/2021	VI-049561	900.00	Revenue	The Sports Consultancy Ltd
21/04/2021	VI-049561 VI-049361 VI-049654	59,136.00	Capital	Sports and Leisure Management Ltd Steamboat Creative
30/04/2021	VI-049034 VI-050387	2.000.00	Revenue	St James Sth Elmham Parish
20/04/2021	VI-049703	352.41		Storetec Services Limited
20/04/2021	VI-049704			Storetec Services Limited
30/04/2021	VI-050388 VI-050389		Revenue	Stratford St Andrew & Farnham Parish Coun
13/04/2021	VI-050569	2,010.23	Revenue	Sudbourne Parish Council Suffolk Chamber of Commerce
06/04/2021	VI-048020	20,000.00	Revenue	Suffolk Chamber of Commerce The Suffolk Coast Ltd Suffolk County Council Suffolk County Council Suffolk County Council
06/04/2021	VI-041684	250,000.00	Revenue	Suffolk County Council
06/04/2021	VI-048955	40,000.00	Revenue	Suffolk County Council
09/04/2021	VI-048945 VI-049135	166,719.37	Revenue	Suffolk County Council
	VI-049218	3,440.00	Revenue	Suffolk County Council
16/04/2021	VI-049652	785.00	Revenue	Suffolk County Council Suffolk County Council Suffolk County Council Suffolk County Council
01/04/2021	VI-042278 VI-050928	2,115.60	Revenue	Suffolk County Council
29/04/2021	VI-050928 VC-001643	-1 400 00	Revenue	Suffolk County Council
15/04/2021	VI-050068	10,168,928.00		Suffolk County Council
06/04/2021	VI-048942	1,397.50	Revenue	Suffolk County Council
30/04/2021	VI-050964	779,427.00	Revenue	Suffolk County Council
15/04/2021	VI-050056	1,729,973.12	Conital	Suffolk Police & Crime Commissioner Suffolk Sheds
28/04/2021	VI-049436	1,729,973.12 10,548.00 260.00 2,202.00 320.00	Revenue	Suffolk Cloud
16/04/2021	VI-049640	2,202.00	Revenue	Suffolk Philharmonic Orchestra
20/04/2021	VI-050390 VI-049852	265 67		Sutton Parish Council Sutton Parish Council
30/04/2021	VI-040002	9,768.00	Revenue	Sutton Heath Parish Council
30/04/2021	VI-050392	3,347.38	Revenue	Sweffling Parish Council
30/04/2021	VI-049832 VI-050391 VI-050392 VI-049372 VI-049360	560.00	Revenue	Sutton Heath Parish Council Sweffling Parish Council Roy Sykes Consulting LLP TateHindle Ltd
23/04/2021	VI-049360 VI-049581	450.00	Revenue	Taylor Properties Trading Limited
30/04/2021	VI-050948		Revenue	Taylor Properties Trading Limited
20/04/2021	VI-049653 VI-049656	1,386.90	Revenue	TEC Partners Ltd
20/04/2021	VI-049656 VI-049791	1,397.25	Revenue	TEC Partners Ltd
20/04/2021	VI-049791 VI-049792	621.00	Revenue	TEC Partners Ltd TEC Partners Ltd TEC Partners Ltd TEC Partners Ltd TEC Partners Ltd TEC Partners Ltd
		776.25	Revenue	TEC Partners Ltd
	VI-050442	765.90	Revenue	TEC Partners Ltd
	VI-049645 VI-049853			Thomas Telford Limited Theberton and Eastbridge Parish Council
	VI-049853 VI-050393	7 641 69	Revenue	Ineberton and Eastbridge Parish Council Theberton and Eastbridge Parish Council Three Saints South Elmham Parish Council Together Property & Lettings Ltd Travelodge Travis Perkins Travis Perkins
30/04/2021	VI-050394	3,027.00	Revenue	Three Saints South Elmham Parish Council
30/04/2021	VI-050946	548.51	Revenue	Together Property & Lettings Ltd
30/04/2021	VI-050950 VI-048803	548.51	Revenue	Together Property & Lettings Ltd
06/04/2021	VI-048803 VI-048948	439.85	Revenue	Travis Perkins
16/04/2021	VI-049767			
28/04/2021	VI-050922			Travis Perkins
	VI-050002 VI-049854	20,000.00	Revenue	Traffic Enforcement Centre
30/04/2021	VI-049654 VI-050395	12.362.00	Revenue	Trimley St Martin PC
30/04/2021	VI-050396	27,961.00	Revenue	Trimley St Mary Parish Council
30/04/2021	VI-050397	6,214.00	Revenue	Trimley St Martin PC Trimley St Martin PC Trimley St Mary Parish Council Tuddenham St Martin PC Tunstall Parish Council
	VI-050398 VI-048598	5,035.50	Revenue	Tunstall Parish Council Turners Carpentry & Joinery
	VI-048598 VI-050032	3,153.66	Revenue	Tusker
	VI-050399	5,201.00	Revenue	Ubbeston Parish Council
30/04/2021	VI-050400	10,623.50	Revenue	Ufford Parish Council Ufford Parish Council
20/04/2021 28/04/2021	VI-049855	8,605.29	Revenue	Ufford Parish Council Ufford Parish Council
28/04/2021	VI-050417 VI-050422	706.38	Revenue	Ufford Parish Council
14/04/2021	VI-049563	1,990.00	Revenue	UK Telematics Ltd
	VI-050973			Unison Eastern Region
	VI-050945 VI-050949		Revenue	Valtec Properties Ltd
30/04/2021 30/04/2021	VI-050949	353 17	Revenue	Valtec Properties Ltd Valtec Properties Ltd
28/04/2021	VI-049999	550.64	Revenue	Valtec Properties Ltd VBH (GB) Ltd Vertas Group Ltd
06/04/2021	VI-048850	9,307.20	Revenue	Vertas Group Ltd
09/04/2021 09/04/2021		1,488.92	Revenue	Vertas Group Ltd Vertas Group Ltd
00/04/2021	1-049290	10,203.80	revenue	Vonas Group Liu

Council

Deputy Leader and Economic Developm Miscellaneous Property Community Health Community Safety Deputy Leader and Economic Developm Management and Support Communities. Leisure and Tourism Indoor Leisure Housing Revenue Account HRA Special Services Customer Services and Operational Part Public Conveniences Communities Leisure and Tourism Indoor Leisure Communities, Leisure and Tourism Beach Transport Parking Services Customer Services and Operational Part Management and Support Customer Services and Operational Part Management and Support Resources Collection Fund Excluded Holding Accounts Resources Collection Fund Resources Collection Fund Communities Leisure and Tourism Community Development Private Sector Housing Housina Housing Revenue Account HRA Repairs and Maintenance Excluded Holding Accounts Housing Revenue Account HRA Special Services Housing Revenue Account HRA Repairs and Maintenance Deputy Leader and Economic Developm Miscellaneous Property Excluded Holding Accounts Resources Collection Fund Resources Tax Collection Cost Growth Programme Partnership Leader Private Sector Housing Housing Holding Accounts Excluded Resources Collection Fund Collection Fund Resources Collection Fund Resources l eader Corporate Management Excluded Holding Accounts Resources Collection Fund Management and Support Leader Resources Collection Fund Communities, Leisure and Tourism Outdoor Leisure Communities, Leisure and Tourism Outdoor Leisure Resources Collection Fund Housing Revenue Account HRA Repairs and Maintenance Resources Collection Fund Excluded Holding Accounts Communities, Leisure and Tourism Revenue Grants Housing Revenue Account HRA Repairs and Maintenance Housing Revenue Account HRA Repairs and Maintenance Collection Fund Resources Collection Fund Resources Resources Management and Support Resources Management and Support Resources Management and Support Resources Management and Support Planning and Coastal Management Planning Community Health Port Health Authority Community Health Port Health Authority Excluded Bank Accounts Excluded Holding Accounts Resources Collection Fund Port Health Authority Community Health

Supplies and Services Supplies and Services Premises Expenses Holding Account - Cash Out Supplies and Services Holding Account - Cash Out Holding Account - Cash Out Holding Account - Cash Out Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Holding Account - Cash In Holding Account - Cash Out Premises Expenses Premises Expenses Current Liabilities Expenditure not charged to Cost of Service Employee Expenses Holding Account - Cash In Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Supplies and Services Current Liabilities Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Supplies and Services Premises Expenses Premises Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Employee Expenses Employee Expenses Employee Expenses Employee Expenses Customer and Client Receipts Customer and Client Receipts Customer and Client Receipts Current Liabilities Current Liabilities Expenditure not charged to Cost of Service Supplies and Services

Other Ext Provided Services Hospitality Building Services - Responsive Maintenance Capital Expenditure Other Ext Provided Services Capital Expenditure Capital Expenditure Capital Expenditure Telephone Calls/Data/Broadband Telephone Calls/Data/Broadband Telephone Calls/Data/Broadband Parish Council Precepts Creditors - Other Parish Council Precepts Parish Council Precepts Grants & Contributions Expenditure Other Ext Provided Services General Purchases General Purchases General Purchases General Purchases Payroll Deductions Capital Expenditure Building Services - Responsive Maintenance Building Services - Planned Maintenance Creditors - Other Parish Council Precepts Contract Staff Grant General Purchases Creditors - Other Parish Council Precepts Parish Council Precepts Parish Council Precepts Corporate Subscriptions Creditors - Other Parish Council Precepts Legal Fees Parish Council Precepts S106 REFCUS S106 REFCUS Parish Council Precepts General Purchases Parish Council Precepts Creditors - Other Grants & Contributions Expenditure Asbestos Ashestos Parish Council Precents Parish Council Precepts Medical Fees Medical Fees Medical Fees Medical Fees Outside Scope Application Fees Outside Scope Inspection Fees Outside Scope Inspection Fees Creditors - Other Creditors - Other Parish Council Precepts Furniture and Equipment

14/04/2021 VI-049376 10,304.40 Revenue Vertas Group Ltd 30/04/2021 VI-051040 600.00 Revenue Vertas Group Ltd 09/04/2021 VI-049336 217,747.08 Revenue Vertas 681.30 Capital Richard Vest Architectural Design Ltd 13/04/2021 VI-049556 14/04/2021 1/1-049417 3.599.00 Revenue Richard Vest Architectural Design Ltd 23/04/2021 \/I-049488 1.342.80 Capital Richard Vest Architectural Design Ltd 23/04/2021 \/I-049490 1 141 10 Capital Richard Vest Architectural Design Ltd 23/04/2021 VI-049555 872.40 Capital Richard Vest Architectural Design Ltd 06/04/2021 VI-048603 2,404.16 Revenue Vodafone Ltd 20/04/2021 VI-049988 3,061.46 Revenue Vodafone Limited 20/04/2021 \/I-049973 4,187.00 Revenue Vodafone Limited 30/04/2021 VI-050401 10,114.00 Revenue Walberswick Parish Council 20/04/2021 VI-049856 2,758.12 Revenue Waldringfield Parish Council 30/04/2021 VI-050402 7,248.43 Revenue Waldringfield Parish Council 30/04/2021 VI-050403 6,531.00 Revenue Wangford and Henham Parish Council 27/04/2021 VI-050431 800.00 Revenue Warren School-Best 20/04/2021 VI-049972 504.00 Revenue Warnes & Sons Ltd 16/04/2021 VI-049786 464.94 Revenue PW Waters Ltd 16/04/2021 VI-049785 414.23 Revenue P W Waters Ltd 16/04/2021 VI-049781 587.49 Revenue PW Waters Ltd 16/04/2021 VI-049780 1,098.21 Revenue P W Waters Ltd 30/04/2021 VI-050961 780.00 Revenue East Suffolk Conservative Councillors Group 09/04/2021 VI-049177 1,135.00 Capital Waveney Fencing 28/04/2021 VI-050039 770.00 Revenue Waveney Fencing 09/04/2021 VI-049351 3,790.00 Revenue Welchs Transport Ltd 20/04/2021 VI-049857 20 706 42 Revenue Wenhaston with Mells Hamlet PC 30/04/2021 VI-050404 11.640.00 Revenue. Wenhaston with Mells Hamlet PC 20/04/2021 VI-049702 22,292,16 Revenue West Suffolk Council 30/04/2021 VI-049560 50.000.00 Revenue West Suffolk Council 09/04/2021 VI-049149 340.44 Revenue West Suffolk Council 20/04/2021 VI-049858 7,492.38 Revenue Westerfield Parish Council 30/04/2021 VI-050405 9,549.77 Revenue Westerfield Parish Council 30/04/2021 VI-050406 4,013.00 Revenue Westhall Parish Council 30/04/2021 VI-050407 6,053.00 Revenue Westleton Parish Council 21/04/2021 VI-049709 3 315 00 Revenue West Devon Borough Council 20/04/2021 VI-049859 2,495,82 Revenue Wickham Market Parish Council 30/04/2021 VI-050408 36,665.37 Revenue Wickham Market Parish Council 21/04/2021 VI-050033 1.262.00 Revenue Wilkin Chapman LLP Solicitors 30/04/2021 VI-050409 4.162.00 Revenue Wissett Parish Council 06/04/2021 VI-048677 14,926.36 Revenue Witnesham & Swilland PC 06/04/2021 VI-048995 14,926.36 Revenue Witnesham & Swilland PC 7,074.74 Revenue Witnesham & Swilland PC 30/04/2021 VI-050410 28/04/2021 VI-050091 513.86 Revenue Wolseley UK Ltd 30/04/2021 VI-050411 177,253.50 Revenue Woodbridge Town Council 20/04/2021 VI-049860 36,105,23 Revenue Woodbridge Town Council 06/04/2021 \/I\_048879 1,320.50 Revenue Woodbridge Town Football Club 06/04/2021 \/L-048874 704.00 Revenue Woods Building Services Ltd 23/04/2021 VI-050102 841.00 Revenue Woods Building Services Ltd. 30/04/2021 VI-050412 19.286.45 Revenue Worlingham Parish Council 30/04/2021 VI-050413 9.120.50 Revenue Wrentham Parish Council 09/04/2021 VI-048774 306.00 Revenue Wrightway Health Ltd 09/04/2021 VI-049381 585.00 Revenue Wrightway Health Ltd 14/04/2021 VI-049678 325.00 Revenue Wrightway Health Ltd 28/04/2021 VI-050258 940.00 Revenue Wrightway Health Ltd 09/04/2021 VI-043211 12.012.00 Revenue Ufford Park Hotel 06/04/2021 \/I\_048663 1,845.50 Revenue Hutchison Logistics (UK) Ltd 27/04/2021 VI-050267 1 343 59 Revenue Ear Logistics Ltd 30/04/2021 VI-050994 314.80 Revenue Anchor Hanover Group 20/04/2021 VI-049862 9.902.09 Revenue Yoxford Parish Council 30/04/2021 VI-050414 7.224.24 Revenue Yoxford Parish Council 16/04/2021 VI-049790 518.82 Revenue Zip Water UK Ltd

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/04/2021 VI-049453	2,590.53 Revenue Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	16/04/2021 VI-049508	5,000.00 Revenue Abbeycroft Leisure
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/04/2021 VI-049095	300.00 Revenue The Ace Project
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	28/04/2021 VI-050893	495.00 Revenue Cresign Limited
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	16/04/2021 VI-049669	935.00 Revenue Fennridge Ltd
Communities, Leisure and Tourism	County Sports Partnership	Customer and Client Receipts	Exempt Educational Courses	06/04/2021 VI-049045	2,500.00 Revenue Sports leaders

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.