

Period 01 April 2021

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	Port Health Authority	Employee Expenses	Technical Training	13/04/2021	VI-049387	3,510.00	Revenue	ABC Food Law Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	20/04/2021	VI-049799	1,950.00	Revenue	ABC Food Law Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2021	VI-048514	294.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2021	VI-048515	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2021	VI-049041	350.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2021	VI-049043	294.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/04/2021	VI-049579	469.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	16/04/2021	VI-049577	250.00	Revenue	Abigail Court Hotel Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/04/2021	VI-048842	3,780.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2021	VI-050015	15,000.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	28/04/2021	VI-050860	4,264.00	Revenue	Access Community Trust
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	01/04/2021	VI-051076	4,060.95	Revenue	Access Community Trust
Resources	Management and Support	Employee Expenses	Qualification Training	06/04/2021	VI-049101	749.00	Revenue	Act Now Training Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2021	VI-050268	350.00	Revenue	AFC Kesgrave U11 Reds
Deputy Leader and Economic Development	Landguard	Supplies and Services	General Purchases	09/04/2021	VI-048831	299.00	Revenue	AJ Products
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050281	108,753.00	Revenue	Aldeburgh Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2021	VI-050269	1,000.00	Revenue	Alderton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050282	7,016.00	Revenue	Alderton Parish Council
Resources	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
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049811	34,138.58	Revenue	Aldringham-Cum-Thorpe Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/04/2021	VI-049639	890.00	Revenue	Aldeburgh Library Foundation
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/04/2021	VI-050082	3,871.07	Revenue	D D Alger and Partners
Community Health	Port Health Authority	Supplies and Services	Consultants	13/04/2021	VI-049602	2,400.00	Revenue	Derek Allen Consultancy Services
Transport	Parking Services	Premises Expenses	Building Services - Planned Maintenance	06/04/2021	VI-049099	5,450.00	Revenue	JA Allen Ltd
Leader	Corporate Management	Supplies and Services	Hardware Purchases	09/04/2021	VI-049119	644.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	07/04/2021	VI-049679	3,497.78	Revenue	Amazon
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	30/04/2021	VI-051000	314.00	Revenue	Anchor Trust
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	09/04/2021	VI-048696	950.00	Revenue	Andrew Morton Associates Ltd
Resources	Industrial Estates	Premises Expenses	Building Services - Responsive Maintenance	09/04/2021	VI-049342	256.27	Revenue	Anglian Autogates Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021	VI-049093	300.85	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021	VI-049091	301.61	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021	VI-049082	301.76	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021	VI-049083	299.95	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021	VI-049084	300.55	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021	VI-049086	302.06	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021	VI-049087	300.40	Revenue	Anglian Water Services Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Sewerage Charge	09/04/2021	VI-049089	299.80	Revenue	Anglian Water Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049141	264.00	Revenue	AO Business
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2021	VI-048895	482.50	Revenue	Apple
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/04/2021	VI-048453	285.00	Revenue	APSE
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/04/2021	VI-047214	576.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/04/2021	VI-048998	576.80	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/04/2021	VI-049682	259.56	Revenue	Archant Community Media Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/04/2021	VI-049528	519.12	Revenue	Archant Community Media Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	16/04/2021	VI-049650	553.54	Revenue	Arco Limited
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2021	VI-049346	286.00	Revenue	Arena Partnership Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/04/2021	VI-049116	612.92	Revenue	Argos Ltd
Resources	Other Financial Transactions	Supplies and Services	Other Ext Provided Services	14/04/2021	VI-049402	21,000.00	Revenue	Arlingclose Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050284	3,000.00	Revenue	Ashby Herringfleet & Somerleyton P C
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-049994	1,525.00	Revenue	Ashfords LLP
Community Health	Port Health Authority	Employee Expenses	Contract Staff	09/04/2021	VI-049097	1,852.50	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/04/2021	VI-049500	1,602.34	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021	VI-049793	1,996.25	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021	VI-050097	2,000.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021	VI-050099	2,000.00	Revenue	A & S Recruitment
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/04/2021	VI-050443	2,087.40	Revenue	A & S Recruitment
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/04/2021	VI-048659	54,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	16/04/2021	VC-001587	-54,000.00	Capital	Associated British Ports
Planning and Coastal Management	Coastal Management	Premises Expenses	Rents Payable	16/04/2021	VI-049482	750.00	Revenue	Associated British Ports
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/04/2021	VI-048698	27,103.87	Capital	Associated British Ports
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049136	258.00	Revenue	Association of Chartered Certified Accountants
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	30/04/2021	VI-050975	15,000.00	Revenue	Astech Consultants Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050285	10,047.00	Revenue	Badingham Parish Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049200	288,548.39	Capital	Balfour Beatty Civil Engineering Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	23/04/2021	VI-050111	345.00	Revenue	Barnardo's
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049848	544.75	Revenue	Barsham & Shipmeadow Parish Council

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050286	1,227.55	Revenue	Barsham & Shipmeadow Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/04/2021	VI-051009	1,000.00	Revenue	Barsham and Shipmeadow Village Hall
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050287	8,343.50	Revenue	Barnby Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050288	7,668.00	Revenue	Bawdsey Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	06/04/2021	VI-047795	9,048.64	Revenue	B & B Skip Hire
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2021	VI-050036	400.00	Revenue	Beccles Lido Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049812	39,396.78	Revenue	Beccles Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050289	63,858.50	Revenue	Beccles Town Council
Communities, Leisure and Tourism	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	16/04/2021	VI-049498	450.00	Revenue	Scott Beckett Estate Agents
Communities, Leisure and Tourism	Beach	Expenditure not charged to Cost of Service	Gains/Losses on Disposal of PPE - Cost of Sale	27/04/2021	VI-049499	450.00	Revenue	Scott Beckett Estate Agents
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049813	881.12	Revenue	Benhall & Sternfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050290	9,036.00	Revenue	Benhall & Sternfield Parish Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	06/04/2021	VI-048866	835.80	Revenue	Mareth Bennett
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	09/04/2021	VI-049371	821.80	Revenue	Mareth Bennett
Resources	Management and Support	Supplies and Services	Software Purchases	09/04/2021	VI-049106	5,000.00	Revenue	Bip Solutions Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/04/2021	VI-049368	3,000.00	Revenue	Birketts LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050291	5,092.00	Revenue	Blaxhall Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049814	827.59	Revenue	Blundeston and Flixton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050292	9,764.04	Revenue	Blundeston and Flixton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050293	3,000.00	Revenue	Byford and Sotherton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050294	8,200.00	Revenue	Blythburgh Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2021	VI-050956	503.62	Revenue	Louise Caroline Blythe
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	20/04/2021	VI-050260	914.19	Revenue	Bottomline
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050295	4,104.00	Revenue	Boyton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050296	6,325.00	Revenue	Bramfield & Thorington PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050297	3,144.78	Revenue	Brampton With Stoven Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050298	3,771.00	Revenue	Brandeston Parish Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/04/2021	VI-049001	15,390.00	Revenue	Breckland Council
Resources	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	20/04/2021	VI-049675	18,726.16	Revenue	Breckland Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050299	5,408.67	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049495	452.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049566	390.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049567	508.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/04/2021	VI-049802	444.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/04/2021	VI-049803	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/04/2021	VI-049804	476.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-049564	458.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	28/04/2021	VI-050030	600.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050418	382.00	Revenue	Breydon Flooring Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049845	7,434.33	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050300	7,561.06	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	28/04/2021	VI-050888	5,810.00	Revenue	British Parking Association
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	28/04/2021	VI-049868	338.00	Revenue	Broads Authority
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049815	298.21	Revenue	Bromeswell Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050301	4,911.00	Revenue	Bromeswell Parish Council
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	14/04/2021	VI-049620	59,192.48	Capital	Brooks & Wood Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/04/2021	VI-049421	2,230.00	Revenue	Browne Jacobson LLP
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050302	2,900.00	Revenue	Bruisyard Parish Council
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	13/04/2021	VI-049501	1,100.00	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	13/04/2021	VI-049507	710.00	Revenue	British Telecommunications plc
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	23/04/2021	VI-049593	1,423.42	Revenue	British Telecommunications plc
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050303	9,043.00	Revenue	Bucklesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050304	74,090.50	Revenue	Bungay Town Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	16/04/2021	VI-049807	943.54	Revenue	Bunzl Cleaning & Hygiene Supplies
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	09/04/2021	VI-049105	2,960.00	Revenue	Business Growth Coaches Network
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050305	2,867.39	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Community Health	Food and Safety	Employee Expenses	Technical Training	09/04/2021	VI-049349	855.00	Revenue	James Button & Co Solicitors
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	28/04/2021	VI-050877	740.00	Revenue	James Button & Co Solicitors
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	16/04/2021	VI-049708	13,252.20	Revenue	Bytes Software Services
Community Health	Port Health Authority	Employee Expenses	Technical Training	13/04/2021	VI-049385	845.00	Revenue	Bywater Training Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049168	520.00	Capital	Cadent
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049170	520.00	Capital	Cadent
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-046089	390.00	Revenue	Campden BRI (Chipping Campden) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050306	5,639.00	Revenue	Campsea Ashe Parish Council
Housing	Housing Enabling	Supplies and Services	Consultants	09/04/2021	VI-049070	1,500.00	Revenue	Cambridgeshire ACRE
Customer Services and Operational Part	Management and Support	Supplies and Services	Stationery	30/04/2021	VI-050856	448.00	Revenue	Canon (UK) Ltd
Leader	Corporate Management	Supplies and Services	Bank Fees	14/04/2021	VI-049663	614.04	Revenue	Capita Business Services Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Software Maintenance	30/04/2021	VI-050865	5,000.00	Revenue	Capita Business Services Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2021	VI-049571	330.00	Revenue	Carlton Colville Town Council
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-050307	29,205.78	Revenue	Carlton Colville Town Council
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-049788	400.00	Revenue	1st Carlton Colville Brownies
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	30/04/2021	VI-050979	1,401.60	Revenue	C & C Roofing
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-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

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050308	5,796.00	Revenue	Charsfield Parish Council
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	27/04/2021	VI-049552	315.00	Revenue	Chartered Institute of Housing
Deputy Leader and Economic Development	Miscellaneous Land	Supplies and Services	Consultants	13/04/2021	VI-049378	5,625.00	Revenue	Charmasson Management Consultants
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049377	5,500.00	Capital	Chaplin Farrant Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2021	VI-049032	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2021	VI-049034	750.00	Revenue	Chequers Hotel Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050309	3,291.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	06/04/2021	VI-048660	1,095.00	Revenue	Chriscott
Community Health	Port Health Authority	Supplies and Services	Software Purchases	16/04/2021	VI-049651	292.68	Revenue	Chronologic Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	09/04/2021	VI-049365	70,000.00	Revenue	The Church of St Michael
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-048524	364.00	Revenue	CILEx Law School
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049058	364.00	Revenue	Cilex Law School
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/04/2021	VI-048894	1,599.57	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049712	387.94	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	16/04/2021	VI-049492	3,968.21	Revenue	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
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	16/04/2021	VI-049416	1,893.19	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	20/04/2021	VI-049863	2,653.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/04/2021	VI-049870	1,192.61	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050915	2,613.71	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	28/04/2021	VI-050914	2,017.96	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050823	1,705.60	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050049	818.29	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050231	1,422.64	Revenue	City Electrical Factors Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	09/04/2021	VI-048837	474.00	Revenue	CIWEM
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	23/04/2021	VI-050113	1,191.02	Revenue	Claranet Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/04/2021	VI-050986	336.00	Revenue	JG Cleaning Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049142	636.00	Revenue	JG Cleaning Service Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050311	4,500.00	Revenue	Clopton Parish Council
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Marketing & Promotions	09/04/2021	VI-049125	820.47	Revenue	Clothes 2 Order
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	23/04/2021	VI-050254	987.00	Revenue	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	1,395.00	Revenue	Command Pest Control Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VI-049350	740.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2021	VI-049990	3,100.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/04/2021	VI-049382	8,670.00	Revenue	Concept Life Sciences
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050312	10,046.00	Revenue	Cookley & Walpole Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	21/04/2021	VI-050040	3,852.86	Revenue	The Copyright Licensing Agency Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/04/2021	VI-048929	900.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	28/04/2021	VI-049494	2,025.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	09/04/2021	VI-048715	6,750.00	Revenue	Cornerstone Barristers
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-049872	1,235.00	Revenue	Cornerstone Barristers
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUCUS	20/04/2021	VI-049818	1,543.98	Revenue	Corton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050313	6,962.00	Revenue	Corton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050314	3,530.00	Revenue	Cratfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050315	2,625.87	Revenue	Cretingham, Hoo & Monewden Parish Council
The Environment	Waste Management	Supplies and Services	External Printing	20/04/2021	VI-049677	9,815.20	Revenue	Cross Media Print and Digital
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	21/04/2021	VI-049701	1,496.35	Revenue	Crown Estate
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	16/04/2021	VI-049660	6,977.61	Revenue	Cross Roofing Ltd
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	Darren's Drains
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049820	22,098.46	Revenue	Darsham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050316	5,974.00	Revenue	Darsham Parish Council
Customer Services and Operational Part	Management and Support	Holding Account - Cash Out	Capital Expenditure	20/04/2021	VI-049405	6,198.70	Capital	Dell Corporation Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050317	10,038.00	Revenue	Dennington Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	06/04/2021	VI-049122	1,490.10	Revenue	S W Dewell
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	16/04/2021	VI-049661	5,535.31	Revenue	S W Dewell
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	28/04/2021	VI-050876	3,750.00	Revenue	District Councils Network
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2021	VI-049608	1,500.00	Revenue	Disability Advice North East Suffolk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	20/04/2021	VI-049909	2,055.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	09/04/2021	VI-048928	1,150.00	Revenue	DPL Group Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049056	350.00	Revenue	DTA Publications Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050318	1,000.00	Revenue	Dunwich Parish Meeting
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-049955	450.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-049956	850.00	Revenue	EA Law
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-049957	350.00	Revenue	EA Law
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
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/04/2021	VI-049685	990.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	20/04/2021	VI-049691	990.00	Revenue	East of England Co-operative Society
Leader	Corporate Management	Supplies and Services	Consultants	09/04/2021	VI-049367	30,832.50	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	13/04/2021	VI-049224	4,532.00	Revenue	East of England Local Government Association
Leader	Growth Programme Partnership	Supplies and Services	Consultants	14/04/2021	VI-048184	2,660.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	14/04/2021	VI-049229	7,004.00	Revenue	East of England Local Government Association
Leader	Corporate Management	Supplies and Services	Consultants	20/04/2021	VI-049325	10,222.50	Revenue	East of England Local Government Association
Resources	Management and Support	Employee Expenses	HR Corporate Training	21/04/2021	VI-050020	650.00	Revenue	East of England Local Government Association
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049821	2,149.85	Revenue	Easton Parish Council

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050320	9,399.73	Revenue	Easton Parish Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/04/2021	VI-048869	3,625.20	Revenue	Eastern Adaptations Ltd
Transport	Parking Services	Premises Expenses	Rents Payable	01/04/2021	VI-046565	726.38	Revenue	Eddisons Commercial Property Management
Transport	Parking Services	Premises Expenses	Rents Payable	01/04/2021	VI-046562	726.37	Revenue	Eddisons Commercial Property Management
Leader	Corporate Management	Supplies and Services	Postages	23/04/2021	VI-049647	65,344.76	Revenue	Civica Election Services
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	14/04/2021	VI-049391	1,746.95	Revenue	Elson Spettigue Associates Limited
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/04/2021	VI-048855	1,824.00	Revenue	Environment Agency
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Licence Fees	23/04/2021	VI-049631	1,824.00	Revenue	Environment Agency
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Licence Fees	23/04/2021	VI-049632	1,447.80	Revenue	Environment Agency
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049159	256.16	Revenue	E.ON
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049775	778.00	Revenue	Era Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050222	346.50	Revenue	Era Products Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	13/04/2021	VI-046557	365.00	Revenue	ESPO
Customer Services and Operational Part	Management and Support	Supplies and Services	Furniture and Equipment	20/04/2021	VI-049429	7,456.00	Revenue	Esri UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Consultants	20/04/2021	VI-049476	10,237.17	Revenue	Esri UK Ltd
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Corporate Subscriptions	09/04/2021	VI-049145	5,000.00	Revenue	Essex County Council
Deputy Leader and Economic Developm	Miscellaneous Land	Premises Expenses	Minor Improvements	20/04/2021	VC-001397	-1,357.00	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	20/04/2021	VI-049103	1,179.46	Revenue	Essex & Suffolk Water
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	20/04/2021	VI-049959	724.94	Revenue	Essex & Suffolk Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/04/2021	VI-050104	2,803.84	Revenue	Ethos Voice and Data Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/04/2021	VI-054185	2,803.84	Revenue	Ethos Voice and Data Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050321	9,435.00	Revenue	Eyke Parish Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VI-049042	600.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VI-049047	600.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VI-049051	250.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VC-001594	-300.00	Revenue	Facebook Ireland Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/04/2021	VI-049864	370.00	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2021	VI-050846	314.80	Revenue	Felgains Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	30/04/2021	VI-050921	314.80	Revenue	Felgains Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050322	308,280.00	Revenue	Felixstowe Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2021	VI-049576	2,000.00	Revenue	Felixstowe Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049822	6,818.64	Revenue	Felixstowe Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/04/2021	VI-048762	2,505.00	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	23/04/2021	VI-050109	2,505.00	Revenue	FERA
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050323	1,667.00	Revenue	Flixton St Cross and St Margarets PC
Transport	Parking Services	Supplies and Services	Hardware Maintenance	09/04/2021	VI-049031	1,275.00	Revenue	Flowbird Smart City UK Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	06/04/2021	VI-048765	14,004.95	Revenue	Fluid (EM) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	27/04/2021	VI-050437	6,000.00	Revenue	Fluid (EM) Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	28/04/2021	VI-050894	28,000.00	Capital	Focus Washrooms
Customer Services and Operational Part	Cemeteries	Holding Account - Cash Out	Capital Expenditure	30/04/2021	VI-050845	39,868.20	Capital	Foxwood Building Services Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050324	84,554.86	Revenue	Framlingham Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049823	58,453.88	Revenue	Framlingham Town Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	20/04/2021	VI-050038	70,000.00	Revenue	Framlingham Parochial Church Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050325	7,777.91	Revenue	Friston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050326	2,500.00	Revenue	Frostenden Uggheshall & Sth Cove P C
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	07/04/2021	VI-049489	37,414.48	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	26/04/2021	VI-050903	19,965.51	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	26/04/2021	VI-050904	32,393.39	Capital	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charg	Holding Account - Cash Out	Capital Expenditure	26/04/2021	VI-050905	46,481.74	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Solid Fuel	26/04/2021	VI-050906	483.40	Revenue	Gasway Services Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/04/2021	VI-050998	5,000.00	Revenue	Gatehouse Caring in East Anglia
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/04/2021	VI-047737	341.67	Revenue	GDC Ltd
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	09/04/2021	VI-049370	750.00	Revenue	The George Community Pub (Wickham Market) Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050327	4,000.00	Revenue	Gisleham Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	27/04/2021	VI-050096	750.00	Revenue	G K Consulting
Resources	Management and Support	Supplies and Services	Legal Fees	23/04/2021	VI-049104	2,090.00	Revenue	Gotelee Solicitors
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/04/2021	VI-049011	5,155.38	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049766	4,355.62	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050005	7,532.25	Revenue	Graham
Resources	Other Financial Transactions	Supplies and Services	Audit Fees	09/04/2021	VI-049162	5,000.00	Revenue	Grant Thornton UK LLP
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VI-048694	325.00	Revenue	Grapevine Computing
Resources	Management and Support	Employee Expenses	HR Corporate Training	30/04/2021	VI-050931	325.00	Revenue	Grapevine Computing
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Marketing & Promotions	09/04/2021	VI-049068	3,235.00	Revenue	Graphitas
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050328	5,918.00	Revenue	Great Bealings Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050329	6,259.00	Revenue	Great Glemham Parish Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	30/04/2021	VI-050983	4,756.50	Revenue	Green Future Energy Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2021	VI-050000	1,500.00	Revenue	Greener Growth CIC
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/04/2021	VI-049358	5,000.00	Capital	Groundwork East
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050330	10,096.00	Revenue	Grundisburgh & Culpho PC
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	09/04/2021	VI-048993	4,708.98	Revenue	GW Smith Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049825	791.56	Revenue	Hacheston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050331	7,640.00	Revenue	Hacheston Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	06/04/2021	VI-049016	660.45	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	20/04/2021	VI-049805	401.63	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	28/04/2021	VI-050438	660.45	Revenue	Hales Group Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Contract Staff	28/04/2021	VI-050236	526.58	Revenue	Hales Group Limited
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2021	VI-049572	1,650.00	Revenue	Halesworth Dementia Carers Fund
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049826	47,181.48	Revenue	Halesworth Town Council

Communities, Leisure and Tourism Resources	Revenue Grants Collection Fund	Supplies and Services Expenditure not charged to Cost of Service	Grants & Contributions Expenditure Parish Council Precepts	20/04/2021 VI-050017 30/04/2021 VI-050332	2,000.00 72,158.50	Revenue Revenue	Halesworth Town Council Halesworth Town Council
Communities, Leisure and Tourism Resources	Caravan and Camping Sites Collection Fund	Supplies and Services Expenditure not charged to Cost of Service	Machine Repair & Maintenance Parish Council Precepts	14/04/2021 VI-048027 30/04/2021 VI-050333	400.00 8,508.15	Revenue Revenue	Hamworthy Heating Limited Hasketon Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049827	1,664.99	Revenue	Hasketon Parish Council
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/04/2021 VI-049353	2,000.00	Revenue	Haydens Aboricultural
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	13/04/2021 VI-048699	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	13/04/2021 VI-049354	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	27/04/2021 VI-049628	1,000.00	Capital	Hays Specialist Recruitment Ltd
Communities, Leisure and Tourism	Concessions	Holding Account - Cash Out	Capital Expenditure	27/04/2021 VI-050044	1,000.00	Capital	Hays Specialist Recruitment Ltd
Customer Services and Operational Part Resources	Management and Support Collection Fund	Supplies and Services Expenditure not charged to Cost of Service	Furniture and Equipment Parish Council Precepts	09/04/2021 VI-047206 30/04/2021 VI-050334	254.80 4,500.00	Revenue Revenue	Headset Sales Limited Henstead With Hulver St Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049828	4,256.90	Revenue	Heveningham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050335	5,136.63	Revenue	Heveningham Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/04/2021 VI-048996	473.66	Revenue	Hicks Flooring Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	26/04/2021 VI-050939	771.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/04/2021 VI-050963	600,281.23	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/04/2021 VI-049655	2,560.40	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049829	4,215.71	Revenue	Hollesey Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050336	16,579.00	Revenue	Hollesey Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049830	506.89	Revenue	Holton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050337	7,511.00	Revenue	Holton Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/04/2021 VI-049002	1,000.00	Revenue	Holton Playground Enhancement
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050338	4,458.00	Revenue	Homersfield Parish Council
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	23/04/2021 VI-050008	3,000.00	Capital	Hudson Architects
Deputy Leader and Economic Developm	Miscellaneous Property	Supplies and Services	Consultants	30/04/2021 VI-050853	10,685.00	Revenue	Hudson Architects
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050339	6,428.84	Revenue	Huntingfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050340	1,500.00	Revenue	Iken Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050341	2,006.47	Revenue	Ilketshall St Andrew Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050342	750.00	Revenue	Ilketshall St Margaret Parish
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	01/04/2021 VI-049408	2,895.00	Revenue	Information Commission
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/04/2021 VI-049485	1,000.00	Revenue	Inspire Suffolk Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021 VI-049131	250.00	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Qualification Training	09/04/2021 VI-049132	262.58	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021 VI-049133	263.00	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021 VI-049134	250.00	Revenue	Institute of Internal Auditors
The Environment	Environmental Protection	Supplies and Services	Consultants	09/04/2021 VI-049206	1,650.00	Revenue	IPPC Consultants
Leader	Management and Support	Supplies and Services	Legal Fees	16/04/2021 VI-048847	3,543.71	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021 VI-049147	1,341.06	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021 VI-049148	1,341.06	Revenue	Ipswich Borough Council
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	14/04/2021 VI-049659	2,015.63	Revenue	Isle of Anglesey County Council
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	13/04/2021 VI-047775	450.00	Revenue	ITS Training (UK) Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	28/04/2021 VI-050836	750.00	Revenue	Ivy Legal Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	28/04/2021 VI-050837	750.00	Revenue	Ivy Legal Ltd
The Environment	Environmental Protection	Supplies and Services	Consultants	27/04/2021 VI-050106	290.12	Revenue	IZVG LLP
Planning and Coastal Management	Planning	Supplies and Services	Consultants	09/04/2021 VI-049374	7,102.50	Revenue	Adrian James Acoustics Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/04/2021 VI-048997	5,790.00	Revenue	Adrian James Acoustics Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	28/04/2021 VI-050857	2,495.00	Revenue	Jarrold Training
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/04/2021 VI-049203	300.00	Revenue	Jennings of Lowestoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/04/2021 VI-042631	950.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/04/2021 VI-047802	6,056.66	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2021 VI-049465	7,016.71	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	16/04/2021 VI-049531	11,312.64	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021 VI-050428	435.20	Revenue	Jewson
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021 VI-050043	8,015.76	Revenue	Jewson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	07/04/2021 VI-049996	259.31	Revenue	JLA Total Care Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Consultants	20/04/2021 VI-049869	6,791.00	Revenue	Jon Sheaff & Associates
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Grants & Contributions Expenditure	09/04/2021 VI-048707	439.00	Revenue	Keep Britain Tidy
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049831	1,986.44	Revenue	Kelsale-cum-Carlton PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050343	10,964.00	Revenue	Kelsale-cum-Carlton PC
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	13/04/2021 VI-049000	630.00	Revenue	Kei Creative
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049832	4,845.74	Revenue	Kesgrave Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050344	152,461.00	Revenue	Kesgrave Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050345	60,234.50	Revenue	Kessingland Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/04/2021 VI-048991	2,500.00	Revenue	Kesgrave Library Community Group
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2021 VI-049808	1,000.00	Revenue	Kesgrave Bowls Club
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050346	5,050.00	Revenue	Kettleburgh Parish Council
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	06/04/2021 VI-049033	2,900.00	Revenue	Kingsley House Hotel
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050347	11,228.00	Revenue	Kirton & Falkenham PC
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049833	634.19	Revenue	Knodishall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050348	8,639.00	Revenue	Knodishall Parish Council
Customer Services and Operational Part Leader	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	20/04/2021 VI-049694	2,731.04	Revenue	Koris Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Legal Fees	16/04/2021 VI-049003	750.00	Revenue	Landmark Chambers
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	09/04/2021 VI-042279	266.00	Revenue	Language Line Services
Customer Services and Operational Part	Management and Support	Supplies and Services	Other Ext Provided Services	27/04/2021 VI-049412	441.00	Revenue	Language Line Services
Deputy Leader and Economic Developm	Miscellaneous Land	Supplies and Services	Consultants	16/04/2021 VI-049666	396.60	Revenue	LDA Design Consultancy Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021 VI-049834	7,670.73	Revenue	Leiston-cum-Sizewell Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021 VI-050349	157,831.50	Revenue	Leiston-cum-Sizewell Town Council

Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2021	VI-049998	760.80	Revenue	Leiston & District Swimming
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	28/04/2021	VI-050900	1,542.00	Revenue	Leisure-net Solutions Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050350	1,200.00	Revenue	Letheringham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050351	8,870.00	Revenue	Levington & Stratton Hall PC
Leader	Management and Support	Supplies and Services	Legal Fees	09/04/2021	VI-048619	1,476.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	09/04/2021	VI-048710	1,440.00	Revenue	Lewes District Council
Leader	Management and Support	Supplies and Services	Legal Fees	09/04/2021	VI-048711	1,248.00	Revenue	Lewes District Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/04/2021	VI-048538	2,325.00	Revenue	Ley Plant
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/04/2021	VI-048539	2,700.00	Revenue	Ley Plant
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	06/04/2021	VI-048540	3,150.00	Revenue	Ley Plant
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	16/04/2021	VI-049470	1,626.53	Revenue	Linstead Farm & Garden Machinery
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2021	VI-048849	398.67	Revenue	Lisa's Homes
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050352	6,085.00	Revenue	Little Bealings Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049835	652.44	Revenue	Little Glemham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050353	4,200.00	Revenue	Little Glemham Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	21/04/2021	VI-049809	660.00	Revenue	Livias Boutique
Leader	Corporate Management	Supplies and Services	Bank Fees	16/04/2021	VI-050940	10,240.21	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	16/04/2021	VI-050941	4,006.62	Revenue	Lloyds Bank Group
Leader	Corporate Management	Supplies and Services	Bank Fees	30/04/2021	VI-052661	257.29	Revenue	Lloyds Banking Group
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2021	VI-048968	640.31	Revenue	LogMeIn Technologies UK Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050354	2,172.00	Revenue	Lound Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/04/2021	VI-049697	5,000.00	Revenue	Lowestoft & District Allotments Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049836	7,358.53	Revenue	Lowestoft Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050355	935,027.50	Revenue	Lowestoft Town Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	06/04/2021	VI-049081	470.41	Revenue	Lucion Environmental Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/04/2021	VI-049088	468.36	Revenue	Lucion Environmental Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/04/2021	VI-049180	334.37	Revenue	Macfarlane Group UK Ltd
Housing	Homelessness	Supplies and Services	Stationery	28/04/2021	VI-050818	1,592.80	Revenue	Mainman Supplies Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050356	4,565.00	Revenue	Marlesford Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/04/2021	VI-049789	1,291.00	Revenue	Martlesham Heath Pavilion
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050357	73,148.00	Revenue	Martlesham Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049837	5,310.18	Revenue	Martlesham Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	06/04/2021	VI-048476	1,241.00	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	06/04/2021	VI-048845	2,289.00	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	09/04/2021	VI-049171	1,525.00	Revenue	Marineserv UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	28/04/2021	VI-050255	618.00	Revenue	Marineserv UK Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Grants & Contributions Expenditure	30/04/2021	VI-050259	1,000.00	Revenue	Match Clothing
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	23/04/2021	VI-050105	5,562.00	Revenue	Mayday Integrated Office Systems
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/04/2021	VI-049461	2,807.45	Revenue	Meadowgreen Kennels
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050358	47,582.17	Revenue	Melton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049838	77,646.05	Revenue	Melton Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/04/2021	VI-048174	1,150.00	Revenue	Mercer
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050359	1,476.88	Revenue	Mettingham Parish Council
Transport	Rights of Way	Supplies and Services	Consultants	09/04/2021	VI-049330	754.99	Revenue	Mid Suffolk District Council
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	30/04/2021	VI-049695	90,000.00	Revenue	Mid Suffolk District Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049839	450.00	Revenue	Middleton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050360	8,146.25	Revenue	Middleton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/04/2021	VI-049463	372.73	Revenue	Mila Hardware & Machinery Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049776	285.17	Revenue	Mila Hardware & Machinery Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	16/04/2021	VI-048932	1,750.00	Revenue	Mills & Reeve LLP
Leader	Management and Support	Supplies and Services	Legal Fees	16/04/2021	VI-049352	776.55	Revenue	Mills & Reeve LLP
Communities, Leisure and Tourism	Corporate Management	Expenditure not charged to Cost of Service	Payments to Gov Housing Capital Receipts Pool	30/04/2021	VI-052732	49,317.01	Revenue	Ministry of Housing, Communities& Local Government
Customer Services and Operational Part	Beach	Holding Account - Cash Out	Capital Expenditure	13/04/2021	VI-048352	892.50	Capital	MLM Consulting Engineers Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	30/04/2021	VI-048145	2,240.00	Capital	MLM Consulting Engineers Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	14/04/2021	VI-049393	674.40	Capital	Mobile Mini UK Ltd
Customer Services and Operational Part	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	23/04/2021	VI-049356	620.00	Revenue	Morton Partnership Ltd
Customer Services and Operational Part	Cemeteries	Supplies and Services	Consultants	28/04/2021	VI-050263	375.00	Revenue	Morton Partnership Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	09/04/2021	VI-049432	400.00	Revenue	Mosaic Media Training
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Consultants	16/04/2021	VI-049139	3,710.00	Revenue	Mountain Builders
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050361	6,051.00	Revenue	Mutford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050362	10,022.00	Revenue	Nacton Parish Council
Transport	Parking Services	Supplies and Services	Stationery	16/04/2021	VI-049558	1,665.63	Revenue	Nagels UK Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-048868	290.00	Revenue	National Crime Agency
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Business Rates	27/04/2021	VI-049627	621.00	Revenue	Need 2 Store Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Postages	12/04/2021	VI-049687	500.00	Revenue	Quadient UK Ltd - Formerly Neopost Ltd
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	30/04/2021	VI-050882	18,400.00	Revenue	New Anglia Local Enterprise Partnership
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050363	5,467.00	Revenue	Newbourne Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	21/04/2021	VI-049502	1,100.00	Revenue	Nicholas Everitt Park Trust
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Consultants	06/04/2021	VI-048779	2,860.00	Revenue	Nicholas Jacob Architects
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	06/04/2021	VI-048613	6,369.00	Revenue	Norfolk County Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049841	2,411.51	Revenue	North Cove Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050364	2,900.00	Revenue	North Cove Parish Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	16/04/2021	VI-049460	41,165.60	Revenue	North Norfolk District Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/04/2021	VI-048036	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/04/2021	VI-048042	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	06/04/2021	VI-048045	302.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	13/04/2021	VI-049600	260.12	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	13/04/2021	VI-049601	260.12	Revenue	Northgate Vehicle Hire Ltd

Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/04/2021	VI-049611	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/04/2021	VI-049610	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/04/2021	VI-049605	594.16	Revenue	Northgate Vehicle Hire Ltd
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	14/04/2021	VI-049607	594.16	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-048044	302.12	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050012	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050018	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050021	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050026	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050031	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050035	318.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050048	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050050	437.36	Revenue	Northgate Vehicle Hire Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	28/04/2021	VI-050217	318.36	Revenue	Northgate Vehicle Hire Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Legionella	06/04/2021	VI-048521	1,659.33	Revenue	Northumbrian Water Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	16/04/2021	VI-049806	4,367.49	Revenue	Novus Property Solutions Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/04/2021	VI-048274	350.00	Revenue	Nurture Development and Training Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	13/04/2021	VI-049462	169,907.48	Capital	M S Oakes Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	13/04/2021	VI-049348	3,180.00	Revenue	OBS Scaffolding Ltd
Resources	Management and Support	Employee Expenses	Contract Staff	13/04/2021	VI-046718	4,125.00	Revenue	One Resolution
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2021	VC-000784	-33,600.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	09/04/2021	VI-023528	693.08	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2021	VI-036885	1,886.09	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2021	VI-036886	4,888.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2021	VI-036887	4,056.21	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2021	VI-049059	63,600.00	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	09/04/2021	VI-049057	15,638.37	Revenue	Orchard Information Systems Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050365	14,092.00	Revenue	Orford & Gedgrave Parish Cncl
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050366	4,945.62	Revenue	Otley Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049844	21,763.11	Revenue	Oulton Broad Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2021	VI-050432	2,000.00	Revenue	Oulton Broad Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050367	116,107.50	Revenue	Oulton Broad Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049843	1,298.45	Revenue	Oulton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050368	12,826.70	Revenue	Oulton Parish Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	14/04/2021	VI-049648	6,820.00	Revenue	Our Parks Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/04/2021	VI-048607	1,099.80	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/04/2021	VI-048775	2,295.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/04/2021	VI-048776	1,650.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	13/04/2021	VI-049344	1,699.80	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/04/2021	VI-049588	2,250.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	14/04/2021	VI-049590	2,220.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021	VI-049584	480.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021	VI-049585	840.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021	VI-049587	1,740.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	23/04/2021	VI-049589	1,230.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/04/2021	VI-050433	1,650.00	Revenue	The Oyster Partnership
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/04/2021	VI-050434	1,290.00	Revenue	The Oyster Partnership
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050369	5,899.00	Revenue	Parham Parish Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	30/04/2021	VI-050878	430.00	Revenue	Parker Developments (East Anglia) Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2021	VI-050897	550.00	Revenue	Parkrun UK Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	30/04/2021	VI-050913	297.50	Revenue	T Partridge Electrical Ltd
Leader	Growth Programme Partnership	Supplies and Services	Consultants	14/04/2021	VI-049870	1,800.00	Revenue	Parham City Consulting Ltd
Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/04/2021	VI-050847	1,950.00	Revenue	Parham Airfield Museum
Resources	Management and Support	Employee Expenses	Technical Training	20/04/2021	VI-049664	790.00	Revenue	PDP Companies Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050370	6,083.70	Revenue	Peasenhall Parish Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VI-049375	400.00	Revenue	People focused training & Solutions Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050371	2,550.59	Revenue	Pettistree Parish Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	30/04/2021	VI-051014	6,000.00	Revenue	Phoebe
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049340	4,529.60	Capital	Pitkin & Ruddock Limited
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	13/04/2021	VC-001573	-31,158.36	Revenue	Places for People
Communities, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	13/04/2021	VI-049486	152,154.82	Revenue	Places for People
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050372	9,540.00	Revenue	Playford Parish Council
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	13/04/2021	VI-049024	462.00	Revenue	Planning Portal
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	23/04/2021	VI-049616	462.00	Revenue	Planning Portal
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050003	9,205.05	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	09/04/2021	VI-048529	34,720.66	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	14/04/2021	VI-049445	300.00	Revenue	Port of Felixstowe
Community Health	Port Health Authority	Premises Expenses	Rents Payable	27/04/2021	VI-050441	23,599.59	Revenue	Port of Felixstowe
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	13/04/2021	VI-049392	1,000.00	Revenue	POS Enterprises Ltd
Housing	Private Sector Housing	Premises Expenses	Building Services - Responsive Maintenance	14/04/2021	VI-049606	414.52	Revenue	Precision Pipework Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	20/04/2021	VI-049867	442.84	Revenue	4Principles Construction Ltd
Community Health	Community Safety	Supplies and Services	Other Ext Provided Services	16/04/2021	VI-049586	2,280.00	Revenue	Pro Corda Trust
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/04/2021	VI-048780	4,705.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/04/2021	VI-049184	1,440.55	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/04/2021	VI-049183	1,940.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/04/2021	VI-049182	17,073.86	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/04/2021	VI-049115	668.00	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	30/04/2021	VI-049192	561.78	Revenue	Public Health England

Resources	Other Financial Transactions	Long Term Liabilities	Long Term Finance Lease	01/04/2021	VI-049871	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	09/04/2021	VI-049004	8,726.10	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	30/04/2021	VI-049625	487.50	Revenue	Purcell Architecture Ltd
Deputy Leader and Economic Developm	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049388	1,470.00	Capital	Quarterbridge Project Management Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	16/04/2021	VI-049623	256.10	Revenue	Peter Ramsey General Building
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	21/04/2021	VI-049963	261.60	Revenue	Peter Ramsey General Building
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2021	VI-048893	327.82	Revenue	123 Reg
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050373	2,814.00	Revenue	Rendham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050374	73,767.00	Revenue	Rendlesham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050375	14,600.00	Revenue	Reydon Parish Council
Leader	Communications	Supplies and Services	Publication Expense	13/04/2021	VI-046716	1,935.84	Revenue	Richardson Printing
Leader	Communications	Supplies and Services	Postages	13/04/2021	VI-046715	416.00	Revenue	Richardson Printing
Leader	Communications	Supplies and Services	Postages	13/04/2021	VI-048147	1,497.00	Revenue	Richardson Printing
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-049997	2,463.15	Revenue	Richmond Furniture Ltd
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-050045	12,000.00	Revenue	Richard Buxton Solicitors
Resources	Management and Support	Employee Expenses	HR Corporate Training	16/04/2021	VI-049658	750.00	Revenue	Richard Wills Training Associates
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050376	7,087.00	Revenue	Ringsfield and Weston Parish Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	23/04/2021	VI-050218	4,064.00	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/04/2021	VI-050004	19,756.57	Capital	Rock Merchanning Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Capital Expenditure	21/04/2021	VI-050006	57,962.89	Capital	Rock Merchanning Ltd
Community Health	Port Health Authority	Supplies and Services	Postages	16/04/2021	VI-048530	1,675.48	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	22/04/2021	VI-049214	695.28	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	09/04/2021	VI-047889	2,488.40	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	30/04/2021	VI-049630	1,124.20	Revenue	Royal Mail
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	06/04/2021	VI-040747	1,331.31	Revenue	Royal Mail
Deputy Leader and Economic Developm	Management and Support	Supplies and Services	Postages	06/04/2021	VI-048152	508.06	Revenue	Royal Mail
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	20/04/2021	VI-049431	1,604.33	Revenue	Royal Mail
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	30/04/2021	VI-050377	3,861.00	Revenue	Rumburgh Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	20/04/2021	VI-049846	6,117.92	Revenue	Rushmere St Andrew PC
Leader	Corporate Management	Supplies and Services	Health and Safety	30/04/2021	VI-050378	61,745.00	Revenue	Rushmere St Andrew PC
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/04/2021	VI-048799	776.45	Revenue	Safety Supply Company
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	27/04/2021	VI-050250	4,528.54	Revenue	Sam Markwell Photography
Resources	Tax Collection Cost	Supplies and Services	Bank Fees	08/04/2021	VI-049644	560.98	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Bank Fees	08/04/2021	VI-049643	1,042.90	Revenue	Santander Corporate Bank
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	14/04/2021	VI-049634	1,487.00	Revenue	Savills
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	14/04/2021	VI-049615	6,172.00	Revenue	Savills
Deputy Leader and Economic Developm	Management and Support	Premises Expenses	Rents Payable	14/04/2021	VI-049612	5,995.00	Revenue	Savills
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	14/04/2021	VC-001615	-1,459.34	Revenue	Savills
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	20/04/2021	VI-049847	30,757.55	Revenue	Saxmundham Town Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050379	115,384.78	Revenue	Saxmundham Town Council
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Parish Council Precepts	30/04/2021	VI-050380	5,160.00	Revenue	Saxtead Parish Council
Deputy Leader and Economic Developm	Landguard	Supplies and Services	Consultants	09/04/2021	VI-049435	1,400.00	Revenue	Scott B Sullivan Associates
Housing	Private Sector Housing	Supplies and Services	Consultants	09/04/2021	VI-049436	3,100.00	Revenue	Scott B Sullivan Associates
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049138	447.35	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049154	749.50	Revenue	Screwfix Direct Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	General Purchases	09/04/2021	VI-049155	749.50	Revenue	Screwfix Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Parish Council Precepts	30/04/2021	VI-050381	7,291.56	Revenue	Shadingfield Sott Willingham Ellough PC
Leader	Management and Support	Supplies and Services	Furniture and Equipment	13/04/2021	VI-049386	3,900.00	Revenue	Sharp Business Systems UK PLC
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-050001	1,219.00	Revenue	Sharpe Pritchard
Leader	Corporate Management	Supplies and Services	Legal Fees	21/04/2021	VI-050042	2,864.00	Revenue	Sharpe Pritchard
Leader	Corporate Management	Supplies and Services	General Purchases	09/04/2021	VI-048532	486.00	Revenue	Shaw & Sons Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/04/2021	VI-048525	4,311.50	Revenue	Shaw & Sons Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/04/2021	VI-048770	353.00	Revenue	Sharp Maintenance Service
Resources	Collection Fund	Expenditure not charged to Cost of Service	Furniture and Equipment	06/04/2021	VI-049052	267.00	Revenue	Sharp Maintenance Service
Excluded	Holding Accounts	Current Liabilities	Parish Council Precepts	30/04/2021	VI-050382	4,490.90	Revenue	Shottisham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Creditors - Other	20/04/2021	VI-049849	1,139.06	Revenue	Sibton Parish Council
Community Health	Food and Safety	Supplies and Services	Parish Council Precepts	30/04/2021	VI-050383	2,030.00	Revenue	Sibton Parish Council
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	16/04/2021	VI-042251	605.88	Revenue	Skyguard Ltd
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	16/04/2021	VI-042253	1,211.76	Revenue	Skyguard Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	16/04/2021	VI-048164	538.56	Revenue	Skyguard Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Furniture and Equipment	20/04/2021	VI-048267	5,610.00	Revenue	Skyguard Ltd
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	20/04/2021	VI-048268	2,640.00	Revenue	Skyguard Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	20/04/2021	VI-048270	2,112.00	Revenue	Skyguard Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Surveyor Fees	14/04/2021	VI-049503	1,300.00	Revenue	Sky Revolutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	14/04/2021	VI-049504	2,600.00	Revenue	Sky Revolutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/04/2021	VI-048825	274.61	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/04/2021	VI-048805	483.71	Revenue	Smith Brothers Timber (East Anglia) Ltd
Excluded	Holding Accounts	Current Liabilities	General Purchases	16/04/2021	VI-049439	314.04	Revenue	Smith Brothers Timber (East Anglia) Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Creditors - Other	20/04/2021	VI-049850	2,246.83	Revenue	Snape Parish Council
Customer Services and Operational Part	Management and Support	Supplies and Services	Parish Council Precepts	30/04/2021	VI-050384	5,686.00	Revenue	Snape Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	06/04/2021	VI-048994	1,000.00	Revenue	Sniffe & Likkit Ltd
Resources	Management and Support	Employee Expenses	Miscellaneous Other Services	20/04/2021	VI-049960	898.00	Revenue	Keith Snowdon Web Design
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Other Direct Salary Costs	20/04/2021	VI-049680	1,252.23	Revenue	Sodexo Motivation Solutions UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grants & Contributions Expenditure	13/04/2021	VI-049614	1,500.00	Revenue	Sole Bay Arts C.I.O.
Resources	Tax Collection Cost	Supplies and Services	Refuse Collection	09/04/2021	VI-048829	4,550.60	Revenue	Sole Bay Waste and Recycling Services
Deputy Leader and Economic Developm	Economic Development	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048841	333.00	Revenue	Southend County Fines
Excluded	Holding Accounts	Current Liabilities	Grants & Contributions Expenditure	09/04/2021	VI-049328	2,000.00	Revenue	Southold Town Council
			Creditors - Other	20/04/2021	VI-049851	381.35	Revenue	Southold Town Council

Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050385	59,463.34	Revenue	Southwold Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2021	VI-049618	600.00	Revenue	Southwold Common Trust
Resources	Management and Support	Employee Expenses	Medical Fees	13/04/2021	VI-049626	850.00	Revenue	Specsavers Corporate Eyecare
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050386	3,960.00	Revenue	Spexhall Parish Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	16/04/2021	VI-049642	850.00	Revenue	Spire Solicitors
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	13/04/2021	VI-049561	900.00	Revenue	The Sports Consultancy Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049361	59,136.00	Capital	Sports and Leisure Management Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	21/04/2021	VI-049654	15,638.00	Revenue	Steamboat Creative
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050387	2,000.00	Revenue	St James Sth Elmham Parish
Planning and Coastal Management	Planning	Supplies and Services	Miscellaneous Other Services	20/04/2021	VI-049703	352.41	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	20/04/2021	VI-049704	294.48	Revenue	Storetec Services Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050388	4,510.00	Revenue	Stratford St Andrew & Farnham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050389	2,818.23	Revenue	Sudbourne Parish Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	13/04/2021	VI-049513	1,995.00	Revenue	Suffolk Chamber of Commerce
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	06/04/2021	VI-048020	20,000.00	Revenue	The Suffolk Coast Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	06/04/2021	VI-041684	250,000.00	Revenue	Suffolk County Council
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Grants & Contributions Expenditure	06/04/2021	VI-048955	40,000.00	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Electricity	09/04/2021	VI-048945	166,719.37	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VI-049135	848.00	Revenue	Suffolk County Council
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	14/04/2021	VI-049218	3,440.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	16/04/2021	VI-049652	785.00	Revenue	Suffolk County Council
Transport	Rights of Way	Premises Expenses	Rents Payable	01/04/2021	VI-042278	2,115.60	Revenue	Suffolk County Council
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	30/04/2021	VI-050928	50,000.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	29/04/2021	VC-001643	-1,400.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/04/2021	VI-050068	10,168,928.00	Revenue	Suffolk County Council
Resources	Management and Support	Supplies and Services	Miscellaneous Other Services	06/04/2021	VI-048942	1,397.50	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	30/04/2021	VI-050964	779,427.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	15/04/2021	VI-050056	1,729,973.12	Revenue	Suffolk Police & Crime Commissioner
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	16/04/2021	VI-049458	10,548.00	Capital	Suffolk Sheds
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	Marketing & Promotions	28/04/2021	VI-049636	260.00	Revenue	Suffolk Cloud
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/04/2021	VI-049640	2,202.00	Revenue	Suffolk Philharmonic Orchestra
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048836	320.00	Revenue	SurveyMonkey
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050390	3,375.00	Revenue	Sutton Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049852	365.67	Revenue	Sutton Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050391	9,768.00	Revenue	Sutton Heath Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050392	3,347.38	Revenue	Sweffling Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	30/04/2021	VI-049372	560.00	Revenue	Roy Sykes Consulting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	09/04/2021	VI-049360	1,000.00	Revenue	TateHindle Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	23/04/2021	VI-049581	450.00	Revenue	Taylor Properties Trading Limited
Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2021	VI-050948	398.67	Revenue	Taylor Properties Trading Limited
Community Health	Port Health Authority	Employee Expenses	Contract Staff	20/04/2021	VI-049653	1,386.90	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	20/04/2021	VI-049656	1,397.25	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	20/04/2021	VI-049791	621.00	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	20/04/2021	VI-049792	610.65	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/04/2021	VI-050256	776.25	Revenue	TEC Partners Ltd
Community Health	Port Health Authority	Employee Expenses	Contract Staff	27/04/2021	VI-050442	765.90	Revenue	TEC Partners Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/04/2021	VI-049645	410.00	Revenue	Thomas Telford Limited
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049853	997.34	Revenue	Theberton and Eastbridge Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050393	7,641.69	Revenue	Theberton and Eastbridge Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050394	3,027.00	Revenue	Three Saints South Elmham Parish Council
Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2021	VI-050946	548.51	Revenue	Together Property & Lettings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2021	VI-050950	548.51	Revenue	Together Property & Lettings Ltd
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	09/04/2021	VI-048903	527.86	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/04/2021	VI-048948	439.85	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049767	257.37	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050922	1,958.20	Revenue	Travis Perkins
Transport	Parking Services	Supplies and Services	Other Ext Provided Services	20/04/2021	VI-050002	20,000.00	Revenue	Traffic Enforcement Centre
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049854	35,870.89	Revenue	Trimley St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050395	12,362.00	Revenue	Trimley St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050396	27,961.00	Revenue	Trimley St Mary Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050397	6,214.00	Revenue	Tuddenham St Martin PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050398	5,035.50	Revenue	Tunstall Parish Council
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	06/04/2021	VI-048598	16,648.96	Revenue	Turners Carpentry & Joinery
Resources	Management and Support	Supplies and Services	Furniture and Equipment	15/04/2021	VI-050032	3,153.66	Revenue	Tusker
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050399	5,201.00	Revenue	Ubbeston Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050400	10,623.50	Revenue	Ufford Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049855	8,605.29	Revenue	Ufford Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2021	VI-050417	474.17	Revenue	Ufford Parish Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2021	VI-050422	706.38	Revenue	Ufford Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	14/04/2021	VI-049563	1,990.00	Revenue	UK Telematics Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/04/2021	VI-050973	1,563.29	Revenue	Unison Eastern Region
Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2021	VI-050945	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2021	VI-050949	398.67	Revenue	Valtec Properties Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	30/04/2021	VI-050958	353.17	Revenue	Valtec Properties Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-049999	550.64	Revenue	VBH (GB) Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	06/04/2021	VI-048850	9,307.20	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	09/04/2021	VI-049071	1,488.92	Revenue	Vertas Group Ltd
Resources	Management and Support	Premises Expenses	Water	09/04/2021	VI-049390	18,285.80	Revenue	Vertas Group Ltd

Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	14/04/2021	VI-049376	10,304.40	Revenue	Vertas Group Ltd
Community Health	Community Safety	Supplies and Services	Hospitality	30/04/2021	VI-051040	600.00	Revenue	Vertas Group Ltd
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Building Services - Responsive Maintenance	09/04/2021	VI-049336	217,747.08	Revenue	Vertas
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/04/2021	VI-049556	681.30	Capital	Richard Vest Architectural Design Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	14/04/2021	VI-049417	3,599.00	Revenue	Richard Vest Architectural Design Ltd
Customer Services and Operational Part	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	23/04/2021	VI-049488	1,342.80	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/04/2021	VI-049490	1,141.10	Capital	Richard Vest Architectural Design Ltd
Communities, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	23/04/2021	VI-049555	872.40	Capital	Richard Vest Architectural Design Ltd
Transport	Parking Services	Supplies and Services	Telephone Calls/Data/Broadband	06/04/2021	VI-048603	2,404.16	Revenue	Vodafone Ltd
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	20/04/2021	VI-049988	3,061.46	Revenue	Vodafone Limited
Customer Services and Operational Part	Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	20/04/2021	VI-049973	4,187.00	Revenue	Vodafone Limited
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050401	10,114.00	Revenue	Walberswick Parish Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049856	2,758.12	Revenue	Waldringfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050402	7,248.43	Revenue	Waldringfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050403	6,531.00	Revenue	Wangford and Henham Parish Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	27/04/2021	VI-050431	800.00	Revenue	Warren School-Best
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/04/2021	VI-049972	504.00	Revenue	Wames & Sons Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049786	464.94	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049785	414.23	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049781	587.49	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	16/04/2021	VI-049780	1,098.21	Revenue	P W Waters Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	30/04/2021	VI-050961	780.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049177	1,135.00	Capital	Waveney Fencing
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/04/2021	VI-050039	770.00	Revenue	Waveney Fencing
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	09/04/2021	VI-049351	3,790.00	Revenue	Welchs Transport Ltd
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049857	20,706.42	Revenue	Wenhaston with Mells Hamlet PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050404	11,640.00	Revenue	Wenhaston with Mells Hamlet PC
Resources	Tax Collection Cost	Employee Expenses	Contract Staff	20/04/2021	VI-049702	22,292.16	Revenue	West Suffolk Council
Leader	Growth Programme Partnership	Holding Account - Cash In	Grant	30/04/2021	VI-049560	50,000.00	Revenue	West Suffolk Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049149	340.44	Revenue	West Suffolk Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049858	7,492.38	Revenue	Westerfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050405	9,549.77	Revenue	Westerfield Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050406	4,013.00	Revenue	Westhall Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050407	6,053.00	Revenue	Westleton Parish Council
Leader	Corporate Management	Supplies and Services	Corporate Subscriptions	21/04/2021	VI-049709	3,315.00	Revenue	West Devon Borough Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049859	2,495.82	Revenue	Wickham Market Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050408	36,665.37	Revenue	Wickham Market Parish Council
Leader	Management and Support	Supplies and Services	Legal Fees	21/04/2021	VI-050033	1,262.00	Revenue	Wilkin Chapman LLP Solicitors
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050409	4,162.00	Revenue	Wissett Parish Council
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	06/04/2021	VI-048677	14,926.36	Revenue	Witnesham & Swilland PC
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFUCUS	06/04/2021	VI-048995	14,926.36	Revenue	Witnesham & Swilland PC
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050410	7,074.74	Revenue	Witnesham & Swilland PC
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	28/04/2021	VI-050091	513.86	Revenue	Wolseley UK Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050411	177,253.50	Revenue	Woodbridge Town Council
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049860	36,105.23	Revenue	Woodbridge Town Council
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/04/2021	VI-048879	1,320.50	Revenue	Woodbridge Town Football Club
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	06/04/2021	VI-048874	704.00	Revenue	Woods Building Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	23/04/2021	VI-050102	841.00	Revenue	Woods Building Services Ltd
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050412	19,286.45	Revenue	Worlingham Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050413	9,120.50	Revenue	Wrentham Parish Council
Resources	Management and Support	Employee Expenses	Medical Fees	09/04/2021	VI-048774	306.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	09/04/2021	VI-049381	585.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	14/04/2021	VI-049878	325.00	Revenue	Wrightway Health Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	28/04/2021	VI-050258	940.00	Revenue	Wrightway Health Ltd
Planning and Coastal Management	Planning	Customer and Client Receipts	Outside Scope Application Fees	09/04/2021	VI-043211	12,012.00	Revenue	Ufford Park Hotel
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	06/04/2021	VI-048663	1,845.50	Revenue	Hutchison Logistics (UK) Ltd
Community Health	Port Health Authority	Customer and Client Receipts	Outside Scope Inspection Fees	27/04/2021	VI-050267	1,343.59	Revenue	Far Logistics Ltd
Excluded	Bank Accounts	Current Liabilities	Creditors - Other	30/04/2021	VI-050994	314.80	Revenue	Anchor Hanover Group
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	20/04/2021	VI-049862	9,902.09	Revenue	Yoxford Parish Council
Resources	Collection Fund	Expenditure not charged to Cost of Service	Parish Council Precepts	30/04/2021	VI-050414	7,224.24	Revenue	Yoxford Parish Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	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	Fenridge 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.